BIDDING DOCUMENTS

For

Supply, Installation and Maintenance of Solar PV Pumping System for Community Facilities

TZ-TIB-75199-GO-RFB

Volume I-Part 1, Section I to Section VI

**Project:** Accelerating Solar Water Pumping via Innovative Financing (ASWPTIF)

**Purchaser:** TIB Development Bank Ltd

December 2018
REQUEST FOR BIDS
GOODS
(ONE-ENVELOPE BIDDING PROCESS)

Country: United Republic of Tanzania
Name of Project: Accelerating Solar Water Pumping via Innovative Financing (ASWPTIF)
Contract Title: Supply, Installation and Maintenance of Solar PV Pumping Systems for Community Facilities (TZ-TIB-75199-GO-RFB)
GPOBA Grant No.: TF0A5665 and TF0A5703
RFB Reference No.: TZ-TIB-75199-GO-RFB

1. The Government of the United Republic of Tanzania has received financing from the World Bank toward the cost of the Accelerating Solar Water Pumping via Innovative Financing (ASWPTIF) Project and intends to apply part of the proceeds toward payments under the contracts for Supply, Installation and Maintenance of Solar PV Pumping Systems for Community Facilities (TZ-TIB-75199-GO-RFB).

2. The TIB Development Bank Ltd of Tanzania now invites sealed Bids from eligible Bidders for Supply, Installation and Maintenance of Solar PV Pumping Systems for Community Facilities (TZ-TIB-75199-GO-RFB), with a 4 years After Sales Service Contract. In the first bidding phase, approximately 82 solar PV pumps will be installed in two Lots in Dodoma and Singida Regions. The total size of both lots is approximately 1,152 kWp.

   Lot 1: Dodoma: 39 sites: 485 kWp
   Lot 2: Singida: 43 sites: 667 kWp

3. Bidding will be conducted through National Competitive Procurement using a Request for Bids (RFB) as specified in the World Bank’s “Procurement Regulations for IPF Borrowers” (Procurement Regulations) dated July 2016 and revised in November 2017 and August 2018, and is open to all eligible Bidders as defined in the Procurement Regulations.

4. Interested eligible Bidders may obtain further information from TIB Development Bank Ltd and inspect the bidding document during office hours 09:00 to 16:00 at the address given below.

5. The bidding document in English may be secured by interested Bidders upon the submission of a written application to the address below and registration of particulars as
a bidder for this RfB, for any future notifications. The document will be sent by email. No hard copies will be issued.

6. A pre-bid meeting will be held on 19th December 2018, in Dar es Salaam. The final date for pre-bid questions and clarification shall be 14 days before the bid submission deadline date.

7. Bids must be delivered to the address below on or before 11:00 Hrs Tanzania, 11th February 2019. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be publicly opened in the presence of the Bidders’ designated representatives and anyone who chooses to attend at the address on 11th February 2019 immediately after the Bid Closing.

8. All Bids must be accompanied by a “Bid-Security”.

9. The addresses referred to above are:

**Address for Bid Document Queries**
The Secretary,  
TIB Development Bank Ltd Tender Board,  
Sam Nujoma Road,  
P. O. Box 9373,  
Dar Es Salaam  
Telephone: (255) 22 2411101  
Fax: (255) 22 2411095  
Email address: procurementmanagementunit@tib.co.tz

**Address for Bid Delivery**
The Secretary,  
TIB Development Bank Ltd Tender Board,  
Sam Nujoma Road,  
P. O. Box 9373,  
Dar Es Salaam  
Telephone: (255) 22 2411101

**Address for Bid Opening**
TIB Development Bank Ltd,  
Sam Nujoma Road,  
Board Room,  
P. O. Box 9373,  
Dar Es Salaam  
Telephone: (255) 22 241101
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PART 1 – Bidding Procedures
## Section I - Instructions to Bidders

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Section I. Instructions to Bidders

A. General

1. Scope of Bid
   1.1 In connection with the Specific Procurement Notice, Request for Bids (RFB), specified in the Bid Data Sheet (BDS), the Purchaser, as specified in the BDS, issues this bidding document for the supply of Goods and, if applicable, any Related Services incidental thereto, as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this RFB are specified in the BDS.

   1.2 Throughout this bidding document:
   
   (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, including if specified in the BDS, distributed or received through the electronic-procurement system used by the Purchaser) with proof of receipt;

   (b) if the context so requires, “singular” means “plural” and vice versa; and

   (c) “Day” means calendar day, unless otherwise specified as “Business Day”. A Business Day is any day that is an official working day of the Borrower. It excludes the Borrower’s official public holidays.

2. Source of Funds
   2.1 The Borrower or Recipient (hereinafter called “Borrower”) specified in the BDS has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) in an amount specified in the BDS, toward the project named in the BDS. The Borrower intends to apply a portion of the funds to eligible payments under the contract for which this bidding document is issued.

   2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the
Loan account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import is prohibited by decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other financing) Agreement or have any claim to the proceeds of the Loan (or other financing).

3. **Fraud and Corruption**

3.1 The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in Section VI.

3.2 In further pursuance of this policy, Bidders shall permit and shall cause their agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and their personnel, to permit the Bank to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, bid submission, proposal submission, and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

4. **Eligible Bidders**

4.1 A Bidder may be a firm that is a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Bidding process and, in the event the JV is awarded the Contract, during contract execution. Unless specified in the BDS, there is no limit on the number of members in a JV.

4.2 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this Bidding process, if the Bidder:

(a) directly or indirectly controls, is controlled by or is under common control with another Bidder; or

(b) receives or has received any direct or indirect
subsidy from another Bidder; or

(c) has the same legal representative as another Bidder; or

(d) has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the Bid of another Bidder, or influence the decisions of the Purchaser regarding this Bidding process; or

(e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the Bid; or

(f) or any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or

(g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or

(h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding document or specifications of the Contract, and/or the Bid evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the Bidding process and execution of the Contract.

4.3 A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid, except for permitted alternative Bids. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Bids in which the firm is involved. A firm that is not a Bidder or a JV member, may participate
as a subcontractor in more than one Bid.

4.4 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.8. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or subconsultants for any part of the Contract including related Services.

4.5 A Bidder that has been sanctioned by the Bank, pursuant to the Bank’s Anti-Corruption Guidelines, in accordance with its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework as described in Section VI paragraph 2.2 d., shall be ineligible to be prequalified for, initially selected for, bid for, propose for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms and individuals is available at the electronic address specified in the BDS.

4.6 Bidders that are state-owned enterprises or institutions in the Purchaser’s Country may be eligible to compete and be awarded a Contract(s) only if they can establish, in a manner acceptable to the Bank, that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not under supervision of the Purchaser.

4.7 A Bidder shall not be under suspension from Bidding by the Purchaser as the result of the operation of a Bid–Securing Declaration or Proposal-Securing Declaration.

4.8 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, the Borrower’s country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower’s
country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

4.9 A Bidder shall provide such documentary evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

4.10 A firm that is under a sanction of debarment by the Borrower from being awarded a contract is eligible to participate in this procurement, unless the Bank, at the Borrower’s request, is satisfied that the debarment;

(a) relates to fraud or corruption; and

(b) followed a judicial or administrative proceeding that afforded the firm adequate due process.

5. Eligible Goods and Related Services

5.1 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.

5.2 For purposes of this ITB, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as insurance, installation, training, and initial maintenance.

5.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Request for Bids Document

6. Sections of Bidding Document

6.1 The bidding document consist of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.

PART 1 Bidding Procedures

- Section I - Instructions to Bidders (ITB)
- Section II - Bidding Data Sheet (BDS)
- Section III - Evaluation and Qualification
Criteria

- Section IV - Bidding Forms
- Section V - Eligible Countries
- Section VI - Fraud and Corruption

**PART 2 Supply Requirements**

- Section VII - Schedule of Requirements

**PART 3 Contract**

- Section VIII - General Conditions of Contract (GCC)
- Section IX - Special Conditions of Contract (SCC)
- Section X - Contract Forms

6.2 The Specific Procurement Notice, Request for Bids (RFB), issued by the Purchaser is not part of this bidding document.

6.3 Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Bid meeting (if any), or Addenda to the bidding document in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.

6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding document and to furnish with its Bid all information or documentation as is required by the bidding document.

7. **Clarification of Bidding Document**

7.1 A Bidder requiring any clarification of the bidding document shall contact the Purchaser in writing at the Purchaser’s address specified **in the BDS**. The Purchaser will respond in writing to any request for clarification, provided that such request is received prior to the deadline for submission of Bids within a period specified **in the BDS**. The Purchaser shall forward copies of its response to all Bidders who have acquired the bidding document in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. If so specified **in the BDS**, the Purchaser shall also promptly publish its response at the web page.
identified in the BDS. Should the clarification result in changes to the essential elements of the bidding document, the Purchaser shall amend the bidding document following the procedure under ITB 8 and ITB 22.2.

8. Amendment of Bidding Document

8.1 At any time prior to the deadline for submission of Bids, the Purchaser may amend the bidding document by issuing addenda.

8.2 Any addendum issued shall be part of the bidding document and shall be communicated in writing to all who have obtained the bidding document from the Purchaser in accordance with ITB 6.3. The Purchaser shall also promptly publish the addendum on the Purchaser’s web page in accordance with ITB 7.1.

8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of Bids, pursuant to ITB 22.2.

C. Preparation of Bids

9. Cost of Bidding

9.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

10. Language of Bid

10.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

11.1 The Bid shall comprise the following:

(a) Letter of Bid prepared in accordance with ITB 12;

(b) Price Schedules: completed in accordance with ITB 12 and ITB 14;

(c) Bid Security or Bid-Securing Declaration, in accordance with ITB 19.1;
(d) **Alternative Bid**: if permissible, in accordance with ITB 13;

(e) **Authorization**: written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.3;

(f) **Qualifications**: documentary evidence in accordance with ITB 17 establishing the Bidder’s qualifications to perform the Contract if its Bid is accepted;

(g) **Bidder’s Eligibility**: documentary evidence in accordance with ITB 17 establishing the Bidder’s eligibility to bid;

(h) **Eligibility of Goods and Related Services**: documentary evidence in accordance with ITB 16, establishing the eligibility of the Goods and Related Services to be supplied by the Bidder;

(i) **Conformity**: documentary evidence in accordance with ITB 16 and 30, that the Goods and Related Services conform to the bidding document; and

(j) any other document required **in the BDS**.

11.2 In addition to the requirements under ITB 11.1, Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement.

11.3 The Bidder shall furnish in the Letter of Bid information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.

12. **Letter of Bid and Price Schedules**

12.1. The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.3. All blank spaces shall be filled in with the information requested.

13. **Alternative Bids**

13.1. Unless otherwise specified **in the BDS**, alternative Bids shall not be considered.

14. **Bid Prices and**

14.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price Schedules shall conform to
Discounts

14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

14.3 The price to be quoted in the Letter of Bid in accordance with ITB 12.1 shall be the total price of the Bid, excluding any discounts offered.

14.4 The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid, in accordance with ITB 12.1.

14.5 Prices quoted by the Bidder shall be fixed during the Bidder’s performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB 29. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

14.6 If so specified in ITB 1.1, Bids are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise specified in the BDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer discounts for the award of more than one Contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4 provided the Bids for all lots (contracts) are opened at the same time.

14.7 The terms EXW, CIP, and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce, as specified in the BDS.

14.8 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Bids by the Purchaser. This shall not in any way limit the Purchaser’s right to contract on any of the terms offered.
In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V, Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:

(a) For Goods manufactured in the Purchaser’s Country:

(i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;

(ii) any Purchaser’s Country sales tax and other taxes which will be payable on the Goods if the Contract is awarded to the Bidder; and

(iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified in the BDS.

(b) For Goods manufactured outside the Purchaser’s Country, to be imported:

(i) the price of the Goods, quoted CIP named place of destination, in the Purchaser’s Country, as specified in the BDS;

(ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the BDS;

(c) For Goods manufactured outside the Purchaser’s Country, already imported:

(i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate); plus any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported;
(ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;

(iii) the price of the Goods, obtained as the difference between (i) and (ii) above;

(iv) any Purchaser’s Country sales and other taxes which will be payable on the Goods if the Contract is awarded to the Bidder; and

(v) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the BDS.

(d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes).

15. Currencies of Bid and Payment

15.1 The currency(ies) of the Bid and the currency(ies) of payments shall be the same. The Bidder shall quote in the currency of the Purchaser’s Country the portion of the Bid price that corresponds to expenditures incurred in the currency of the Purchaser’s Country, unless otherwise specified in the BDS.

15.2 The Bidder may express the Bid price in any currency. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three foreign currencies in addition to the currency of the Purchaser’s Country.

16. Documents Establishing the Eligibility and Conformity of the Goods and Related Services

16.1 To establish the eligibility of the Goods and Related Services in accordance with ITB 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.

16.2 To establish the conformity of the Goods and Related Services to the bidding document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of
Requirements.

16.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII, Schedule of Requirements.

16.4 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Purchaser.

16.5 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser’s satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII, Schedule of Requirements.

17. Documents Establishing the Eligibility and Qualifications of the Bidder

17.1 To establish Bidder’s eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms.

17.2 The documentary evidence of the Bidder’s qualifications to perform the Contract if its Bid is accepted shall establish to the Purchaser’s satisfaction:

(a) that, if required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer’s Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser’s Country;

(b) that, if required in the BDS, in case of a Bidder not doing business within the Purchaser’s Country, the Bidder is or will be (if awarded the Contract)
represented by an Agent in the country equipped and able to carry out the Supplier’s maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

18. Period of Validity of Bids

18.1. Bids shall remain valid for the Bid Validity period specified in the BDS. The Bid Validity period starts from the date fixed for the Bid submission deadline (as prescribed by the Purchaser in accordance with ITB 22.1). A Bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.

18.2. In exceptional circumstances, prior to the expiration of the Bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid, except as provided in ITB 18.3.

18.3. If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial Bid validity period, the Contract price shall be determined as follows:

(a) in the case of fixed price contracts, the Contract price shall be the Bid price adjusted by the factor specified in the BDS;

(b) in the case of adjustable price contracts, no adjustment shall be made;

(c) in any case, Bid evaluation shall be based on the Bid price without taking into consideration the applicable correction from those indicated above.

19. Bid Security

19.1. The Bidder shall furnish as part of its Bid, either a Bid-Securing Declaration or a Bid Security, as specified in the BDS, in original form and, in the case of a Bid Security, in the amount and currency specified in the BDS.
19.2. A Bid Securing Declaration shall use the form included in Section IV, Bidding Forms.

19.3. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security shall be a demand guarantee in any of the following forms at the Bidder’s option:

(a) an unconditional guarantee issued by a bank or non-bank financial institution (such as an insurance, bonding or surety company);

(b) an irrevocable letter of credit;

(c) a cashier’s or certified check; or

(d) another security specified in the BDS, from a reputable source, and an eligible country. If an unconditional guarantee is issued by a non-bank financial institution located outside the Purchaser’s Country, the issuing non-bank financial institution shall have a correspondent financial institution located in the Purchaser’s Country to make it enforceable unless the Purchaser has agreed in writing, prior to Bid submission, that a correspondent financial institution is not required. In the case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms, or in another substantially similar format approved by the Purchaser prior to Bid submission. The Bid Security shall be valid for twenty-eight (28) days beyond the original validity period of the Bid, or beyond any period of extension if requested under ITB 18.2.

19.4. If a Bid Security is specified pursuant to ITB 19.1, any Bid not accompanied by a substantially responsive Bid Security shall be rejected by the Purchaser as non-responsive.

19.5. If a Bid Security is specified pursuant to ITB 19.1, the Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder’s signing the Contract and furnishing the Performance Security pursuant to ITB 46.

19.6. The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the
required Performance Security.

19.7. The Bid Security may be forfeited or the Bid Securing Declaration executed:

(a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder in the Letter of Bid, or any extension thereto provided by the Bidder; or

(b) if the successful Bidder fails to:

(i) sign the Contract in accordance with ITB 45; or

(ii) furnish a Performance Security in accordance with ITB 46.

19.8. The Bid Security or Bid-Securing Declaration of a JV must be in the name of the JV that submits the Bid. If the JV has not been legally constituted into a legally enforceable JV at the time of Bidding, the Bid Security or Bid-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2.

19.9. If a Bid Security is not required in the BDS, pursuant to ITB 19.1, and

(a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Letter of Bid; or

(b) if the successful Bidder fails to: sign the Contract in accordance with ITB 45; or furnish a performance security in accordance with ITB 46;

the Borrower may, if provided for in the BDS, declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of time as stated in the BDS.

20. Format and Signing of Bid

20.1 The Bidder shall prepare one original of the documents comprising the Bid as described in ITB 11 and clearly mark it “ORIGINAL.” Alternative Bids, if permitted in accordance with ITB 13, shall be clearly marked “ALTERNATIVE.” In addition, the Bidder shall submit copies of the Bid, in the number specified in the BDS and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the
original shall prevail.

20.2 Bidders shall mark as “CONFIDENTIAL” information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.

20.3 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid where entries or amendments have been made shall be signed or initialed by the person signing the Bid.

20.4 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

20.5 Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.
D. Submission and Opening of Bids

21. Sealing and Marking of Bids

21.1. The Bidder shall deliver the Bid in a single, sealed envelope (one-envelope Bidding process). Within the single envelope the Bidder shall place the following separate, sealed envelopes:

(a) in an envelope marked “ORIGINAL”, all documents comprising the Bid, as described in ITB 11; and

(b) in an envelope marked “COPIES”, all required copies of the Bid; and,

(c) if alternative Bids are permitted in accordance with ITB 13, and if relevant:
   i. in an envelope marked “ORIGINAL - ALTERNATIVE”, the alternative Bid; and
   ii. in the envelope marked “COPIES – ALTERNATIVE BID” all required copies of the alternative Bid.

21.2. The inner and outer envelopes, shall:

(a) bear the name and address of the Bidder;

(b) be addressed to the Purchaser in accordance with ITB 22.1;

(c) bear the specific identification of this Bidding process indicated in ITB 1.1; and

(d) bear a warning not to open before the time and date for Bid opening.

21.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the Bid.

22. Deadline for Submission of Bids

22.1. Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS. When so specified in the BDS, Bidders shall have the option of submitting their Bids electronically. Bidders submitting Bids electronically shall follow the electronic Bid submission procedures specified in the BDS.

22.2. The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the bidding document in accordance with ITB 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be
subject to the deadline as extended.

### 23. Late Bids

23.1. The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 22. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.

### 24. Withdrawal, Substitution, and Modification of Bids

24.1. A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB 20.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be:

(a) prepared and submitted in accordance with ITB 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and

(b) received by the Purchaser prior to the deadline prescribed for submission of Bids, in accordance with ITB 22.

24.2. Bids requested to be withdrawn in accordance with ITB 24.1 shall be returned unopened to the Bidders.

24.3. No Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Letter of Bid or any extension thereof.

### 25. Bid Opening

25.1. Except as in the cases specified in ITB 23 and ITB 24.2, the Purchaser shall, at the Bid opening, publicly open and read out all Bids received by the deadline at the date, time and place specified in the BDS in the presence of Bidders’ designated representatives and anyone who chooses to attend. Any specific electronic Bid opening procedures required if electronic bidding is permitted in accordance with ITB 22.1, shall be as specified in the BDS.

25.2. First, envelopes marked “WITHDRAWAL” shall be
opened and read out and the envelope with the corresponding Bid shall not be opened, but returned to the Bidder. If the withdrawal envelope does not contain a copy of the “power of attorney” confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding Bid will be opened. No Bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Bid opening.

25.3. Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Bid opening.

25.4. Next, envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening.

25.5. Next, all remaining envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the total Bid Prices, per lot (contract) if applicable, including any discounts and alternative Bids; the presence or absence of a Bid Security, if required; and any other details as the Purchaser may consider appropriate.

25.6. Only Bids, alternative Bids and discounts that are opened and read out at Bid opening shall be considered further in the evaluation. The Letter of Bid and the Price Schedules are to be initialed by representatives of the Purchaser attending Bid opening in the manner specified in the BDS.

25.7. The Purchaser shall neither discuss the merits of any Bid nor reject any Bid (except for late Bids, in accordance with ITB 23.1).

25.8. The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum:
(a) the name of the Bidder and whether there is a withdrawal, substitution, or modification;

(b) the Bid Price, per lot (contract) if applicable, including any discounts;

(c) any alternative Bids;

(d) the presence or absence of a Bid Security or Bid-Securing Declaration, if one was required.

25.9. The Bidders’ representatives who are present shall be requested to sign the record. The omission of a Bidder’s signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

E. Evaluation and Comparison of Bids

26. Confidentiality

26.1 Information relating to the evaluation of Bids and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with the Bidding process until the information on Intention to Award the Contract is transmitted to all Bidders in accordance with ITB 40.

26.2 Any effort by a Bidder to influence the Purchaser in the evaluation or contract award decisions may result in the rejection of its Bid.

26.3 Notwithstanding ITB 26.2, from the time of Bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the Bidding process, it should do so in writing.

27. Clarification of Bids

27.1 To assist in the examination, evaluation, comparison of the Bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser’s request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the Bids, in accordance with ITB 31.
27.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the Purchaser’s request for clarification, its Bid may be rejected.

28. Deviations, Reservations, and Omissions

28.1 During the evaluation of Bids, the following definitions apply:

(a) “Deviation” is a departure from the requirements specified in the bidding document;

(b) “Reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and

(c) “Omission” is the failure to submit part or all of the information or documentation required in the bidding document.

29. Determination of Responsiveness

29.1 The Purchaser’s determination of a Bid’s responsiveness is to be based on the contents of the Bid itself, as defined in ITB 11.

29.2 A substantially responsive Bid is one that meets the requirements of the bidding document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

(a) if accepted, would:

   (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or

   (ii) limit in any substantial way, inconsistent with the bidding document, the Purchaser’s rights or the Bidder’s obligations under the Contract; or

(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive Bids.

29.3 The Purchaser shall examine the technical aspects of the Bid submitted in accordance with ITB 16 and ITB 17, in particular, to confirm that all requirements of Section VII, Schedule of Requirements have been met without any material deviation or reservation, or omission.

29.4 If a Bid is not substantially responsive to the requirements of bidding document, it shall be rejected by the Purchaser and may not subsequently be made
responsive by correction of the material deviation, reservation, or omission.

30. Nonconformities, Errors and Omissions

30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any nonconformities in the Bid.

30.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.3 Provided that a Bid is substantially responsive, the Purchaser shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified in the BDS.

31. Correction of Arithmetical Errors

31.1 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

(a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

(b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

31.2 Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction in
accordance with ITB 31.1, shall result in the rejection of the Bid.

32. Conversion to Single Currency 32.1 For evaluation and comparison purposes, the currency(ies) of the Bid shall be converted in a single currency as specified in the BDS.

33. Margin of Preference 33.1 Unless otherwise specified in the BDS, a margin of preference shall not apply.

34. Evaluation of Bids 34.1 The Purchaser shall use the criteria and methodologies listed in this ITB and Section III, Evaluation and Qualification criteria. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Purchaser shall determine the Most Advantageous Bid. This is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

(a) substantially responsive to the bidding document; and

(b) the lowest evaluated cost.

34.2 To evaluate a Bid, the Purchaser shall consider the following:

(a) evaluation will be done for Items or Lots (contracts), as specified in the BDS; and the Bid Price as quoted in accordance with ITB 14;

(b) price adjustment for correction of arithmetic errors in accordance with ITB 31.1;

(c) price adjustment due to discounts offered in accordance with ITB 14.4;

(d) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 32;

(e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 30.3; and

(f) the additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria.

34.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account
in Bid evaluation.

34.4 If this bidding document allows Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated cost of the lot (contract) combinations, including any discounts offered in the Letter of Bid, is specified in Section III, Evaluation and Qualification Criteria.

34.5 The Purchaser’s evaluation of a Bid will exclude and not take into account:

(a) in the case of Goods manufactured in the Purchaser’s Country, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;

(b) in the case of Goods manufactured outside the Purchaser’s Country, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Bidder;

(c) any allowance for price adjustment during the period of execution of the contract, if provided in the Bid.

34.6 The Purchaser’s evaluation of a Bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITB 34.2(f).

35. Comparison of Bids

35.1 The Purchaser shall compare the evaluated costs of all substantially responsive Bids established in accordance with ITB 34.2 to determine the Bid that has the lowest evaluated cost. The comparison shall be on the basis of CIP (place of final destination) prices for imported goods and EXW prices, plus cost of inland transportation and insurance to place of destination, for goods manufactured within the Borrower’s country,
together with prices for any required installation, training, commissioning and other services. The evaluation of prices shall not take into account custom duties and other taxes levied on imported goods quoted CIP and sales and similar taxes levied in connection with the sale or delivery of goods.

36. Abnormally Low Bids

36.1 An Abnormally Low Bid is one where the Bid price, in combination with other constituent elements of the Bid, appears unreasonably low to the extent that the Bid price raises material concerns with the Purchaser as to the capability of the Bidder to perform the Contract for the offered Bid price.

36.2 In the event of identification of a potentially Abnormally Low Bid, the Purchaser shall seek written clarification from the Bidder, including a detailed price analysis of its Bid price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the bidding document.

36.3 After evaluation of the price analyses, in the event that the Purchaser determines that the Bidder has failed to demonstrate its capability to perform the contract for the offered Bid price, the Purchaser shall reject the Bid.

37. Qualification of the Bidder

37.1 The Purchaser shall determine, to its satisfaction, whether the eligible Bidder that is selected as having submitted the lowest evaluated cost and substantially responsive Bid, meets the qualifying criteria specified in Section III, Evaluation and Qualification Criteria.

37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder’s qualifications submitted by the Bidder, pursuant to ITB 17. The determination shall not take into consideration the qualifications of other firms such as the Bidder’s subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the bidding document), or any other firm(s) different from the Bidder.

37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the Bidder who offers a substantially responsive Bid with the next
lowest evaluated cost to make a similar determination of that Bidder’s qualifications to perform satisfactorily.

<table>
<thead>
<tr>
<th>38. Purchaser’s Right to Accept Any Bid, and to Reject Any or All Bids</th>
<th>38.1 The Purchaser reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract Award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.</th>
</tr>
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<tbody>
<tr>
<td>39. Standstill Period</td>
<td>39.1 The Contract shall not be awarded earlier than the expiry of the Standstill Period. The Standstill Period shall be ten (10) Business Days unless extended in accordance with ITB 44. The Standstill Period commences the day after the date the Purchaser has transmitted to each Bidder the Notification of Intention to Award the Contract. Where only one Bid is submitted, or if this contract is in response to an emergency situation recognized by the Bank, the Standstill Period shall not apply.</td>
</tr>
<tr>
<td>40. Notice of Intention to Award</td>
<td>40.1 The Purchaser shall send to each Bidder the Notification of Intention to Award the Contract to the successful Bidder. The Notification of Intention to Award shall contain, at a minimum, the following information:</td>
</tr>
<tr>
<td></td>
<td>(a) the name and address of the Bidder submitting the successful Bid;</td>
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<td></td>
<td>(b) the Contract price of the successful Bid;</td>
</tr>
<tr>
<td></td>
<td>(c) the names of all Bidders who submitted Bids, and their Bid prices as readout, and as evaluated;</td>
</tr>
<tr>
<td></td>
<td>(d) a statement of the reason(s) the Bid (of the unsuccessful Bidder to whom the letter is addressed) was unsuccessful, unless the price information in c) above already reveals the reason;</td>
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<tr>
<td></td>
<td>(e) the expiry date of the Standstill Period;</td>
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<td></td>
<td>(f) instructions on how to request a debriefing and/or submit a complaint during the standstill period</td>
</tr>
</tbody>
</table>

**F. Award of Contract**

| 41. Award Criteria | 41.1 Subject to ITB 38, the Purchaser shall award the Contract to the Bidder offering the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be: |
(a) substantially responsive to the bidding document;  
and  
(b) the lowest evaluated cost.

42. Purchaser’s Right to Vary Quantities at Time of Award

42.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VII, Schedule of Requirements, provided this does not exceed the percentages specified in the BDS, and without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

43. Notification of Award

43.1 Prior to the expiration of the Bid Validity Period and upon expiry of the Standstill Period, specified in ITB 39.1 or any extension thereof, and upon satisfactorily addressing any complaint that has been filed within the Standstill Period, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification of award (hereinafter and in the Contract Forms called the “Letter of Acceptance”) shall specify the sum that the Purchaser will pay the Supplier in consideration of the execution of the Contract (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”).

43.2 Within ten (10) Business Days after the date of transmission of the Letter of Acceptance, the Purchaser shall publish the Contract Award Notice which shall contain, at a minimum, the following information:

(a) name and address of the Purchaser;

(b) name and reference number of the contract being awarded, and the selection method used;

(c) names of all Bidders that submitted Bids, and their Bid prices as read out at Bid opening, and as evaluated;

(d) names of all Bidders whose Bids were rejected either as nonresponsive or as not meeting qualification criteria, or were not evaluated, with the reasons therefor;

(e) the name of the successful Bidder, the final total contract price, the contract duration and a summary of its scope; and

(f) successful Bidder’s Beneficial Ownership Disclosure Form, if specified in BDS ITB 45.1
43.3 The Contract Award Notice shall be published on the Purchaser’s website with free access if available, or in at least one newspaper of national circulation in the Purchaser’s Country, or in the official gazette. The Purchaser shall also publish the contract award notice in UNDB online.

43.4 Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.

44. **Debriefing by the Purchaser**

44.1 On receipt of the Purchaser’s Notification of Intention to Award referred to in ITB 40.1, an unsuccessful Bidder has three (3) Business Days to make a written request to the Purchaser for a debriefing. The Purchaser shall provide a debriefing to all unsuccessful Bidders whose request is received within this deadline.

44.2 Where a request for debriefing is received within the deadline, the Purchaser shall provide a debriefing within five (5) Business Days, unless the Purchaser decides, for justifiable reasons, to provide the debriefing outside this timeframe. In that case, the standstill period shall automatically be extended until five (5) Business Days after such debriefing is provided. If more than one debriefing is so delayed, the standstill period shall not end earlier than five (5) Business Days after the last debriefing takes place. The Purchaser shall promptly inform, by the quickest means available, all Bidders of the extended standstill period.

44.3 Where a request for debriefing is received by the Purchaser later than the three (3)-Business Day deadline, the Purchaser should provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of Public Notice of Award of contract. Requests for debriefing received outside the three (3)-day deadline shall not lead to extension of the standstill period.

44.4 Debriefings of unsuccessful Bidders may be done in writing or verbally. The Bidder shall bear their own costs of attending such a debriefing meeting.

45. **Signing of Contract**

45.1 Purchaser shall send to the successful Bidder the Letter of Acceptance including the Contract Agreement, and, if specified in the BDS, a request to submit the Beneficial
Ownership Disclosure Form providing additional information on its beneficial ownership. The Beneficial Ownership Disclosure Form, if so requested, shall be submitted within eight (8) Business Days of receiving this request.

45.2 The successful Bidder shall sign, date and return to the Purchaser, the Contract Agreement within twenty-eight (28) days of its receipt.

45.3 Notwithstanding ITB 45.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its Bid, always provided however, that the Bidder can demonstrate to the satisfaction of the Purchaser and of the Bank that signing of the Contact Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.

46. Performance Security

46.1 Within twenty-eight (28) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another Form acceptable to the Purchaser. If the Performance Security furnished by the successful Bidder is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Bidder to be acceptable to the Purchaser. A foreign institution providing a bond shall have a correspondent financial institution located in the Purchaser’s Country, unless the Purchaser has agreed in writing that a correspondent financial institution is not required.

46.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that
event the Purchaser may award the Contract to the Bidder offering the next Most Advantageous Bid.

47. **Procurement Related Complaint**

47.1 The procedures for making a Procurement-related Complaint are as specified in the BDS.
# Section II - Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

<table>
<thead>
<tr>
<th>ITB Reference</th>
<th>A. General</th>
</tr>
</thead>
</table>
| ITB 1.1       | The reference number of the Request for Bids (RFB) is: TZ-TIB-75199-GO-RFB  
The Purchaser is: TIB Development Bank Ltd  
The name of the RFB is: Supply, Installation and Maintenance of Solar PV Pumping Systems for Community Facilities TZ-TIB-75199-GO-RFB  
The number and identification of lots (contracts) comprising this RFB is:  
Lot 1– Solar PVP Packages in Dodoma Region  
Lot 2– Solar PVP Packages in Singida Region  
Bidder shall submit its bid for all quantities and items in each lot. Bidder may submit bid for any one or more lots. Evaluation and award of contract will be on a lot-wise basis |
| ITB 2.1       | The Borrower is: Government of United Republic of Tanzania  
Financing Agreement amount: USD 4.5 million  
The name of the Project is: Accelerating Solar Water Pumping via Innovative Financing (ASWPTIF) |
| ITB 4.1       | Maximum number of members in the Joint Venture (JV) shall be: three (3). |
| ITB 4.5       | A list of debarred firms and individuals is available on the Bank’s external website: [http://www.worldbank.org/debarr](http://www.worldbank.org/debarr). |

## B. Contents of Bidding Document

| ITB 7.1       | For Clarification of Bid purposes only, the Purchaser’s address is:  
The Secretary,  
TIB Development Bank Ltd Tender Board,  
Building No. 3, Mlimani City Office Park  
Sam Nujoma Road, |
Requests for clarification should be received by the Purchaser no later than: **14 days before the deadline for bid submission.**

A Pre-Bid meeting **shall** take place. It will be at the following date, time and place:

**Date:** 19th December 2018  
**Time:** 10.00 a.m.  
**Place:** TIB Development Bank Ltd, address as above.

Non-attendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.

### C. Preparation of Bids

**ITB 10.1**  
The language of the bid is: **English**  
All correspondence exchange shall be in **English** language.

Language for translation of supporting documents and printed literature is **English**.

**ITB 11.1 (j)**  
The Bidder shall submit the following additional documents in its Bid  
All technical documentation supporting the bid as described in Section VII, Schedule of Requirements: Chapter 4, Technical Bid Submission Form.

**ITB 13.1**  
Alternative Bids **shall not be** considered.

**ITB 14.5**  
The prices quoted by the Bidder **shall not be** subject to adjustment during the performance of the Contract

**ITB 14.6**  
Prices quoted for each lot (contract) shall correspond at least **100** percent of the items specified for each lot (contract).

Prices quoted for each item of a lot shall correspond at least **100** percent of the quantities specified for this item of a lot.

**ITB 14.7**  
The Incoterms edition is: **Incoterms 2010**.

**ITB 14.8**  
Place of Destination: DDP (Delivered Duty Paid) to the following Regions
| (b)(i) and (c)(v) | in Tanzania:  
Lot 1– Solar PVP Packages in Dodoma Region  
Lot 2– Solar PVP Packages in Singida Region |
|------------------|---------------------------------------------------------------|
| ITB 14.8 (a)(iii), (b)(ii) and (c)(v) | DDP including customs clearance, loading and unloading, storage and transportation to:  
Lot 1– Solar PVP Packages in Dodoma Region  
Lot 2– Solar PVP Packages in Singida Region  
Refer to Section VII - Schedule of Requirements - Chapter 3, Scope of Work and Technical Specifications, Section B 2.2. and Appendix 3. |
| ITB 15.1 | The Bidder **is required** to quote in the currency of the Purchaser’s Country the portion of the Bid price that corresponds to expenditures incurred in that currency. |
| ITB 16.4 | Period of time the Goods are expected to be functioning (for the purpose of spare parts):  
Refer to Section VII – Schedule of Requirements – Chapter 3, Scope of Work and Technical Specifications, Section B.3.1., B.3.2., B.3.3., and B.3.6 for systems and component warranties.  
Mandatory spares are required for operation at the requisite levels of availability and reliability up to the conclusion of the maintenance obligations for public systems (and the Warranty Period). Additionally, Recommended spare parts shall be included in the **Section VII, Schedule of Requirements: Chapter 4, Technical Bid Submission Form, Form 5**. |
| ITB 17.2 (a) | Manufacturer’s authorization is: **required for all items listed in Section VII, Schedule of Requirements Chapter 4, Technical Form 1: Compliance with Standards and Warranties**  
The originals of Manufacturer’s Authorizations shall be included in the bid using the format provided in the Bidding Documents.  
The purchaser shall have the right to confirm on validity of the manufacturer’s authorization. |
| ITB 17.2 (b) | After sales service is **required**.  
A separate after-sales service contract for three years from year 2 to year 4 shall be signed |
| ITB 18.1 | The Bid validity period shall be **120** days. |
ITB 18.3 (a)  The bid price shall be adjusted by the following factor(s): 6% for local currency and 3% per year for foreign currencies.

ITB 19.1  A Bid Security shall be required.
A Bid-Securing Declaration shall not be required.
If a Bid Security shall be required, the amount and currency of the Bid Security shall be: 2% of the Bid Price

ITB 20.1  In addition to the Original of the bid, the number of hard copies is: One (1) copy and one copy on a flash (or pen) drive. Any discrepancies between the hard copies and the flash drive, the original-hard copy shall prevail.

ITB 20.3  The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Power of Attorney for the authority of the signatory to sign the bid.

D. Submission and Opening of Bids

ITB 22.1  For Bid submission purposes only, the Purchaser’s address is:
Attention: The Secretary
TIB Development Bank Ltd Tender Board

Bid document: Supply, Installation and Maintenance of Solar PV Pumping Systems for Community Facilities NCB S&I-1

The Secretary,
TIB Development Bank Ltd Tender Board,
Building No. 3, Mlimani City Office Park,
Sam Nujoma Road,
P.O.Box 9373,
Dar Es Salaam
Telephone: (255) 22 2411101

The deadline for bid submission is:
Date: 11th February 2019
Time: 11.00 hrs. Tanzania time
Bidders shall not have the option of submitting their bids electronically.

ITB 25.1  The Bid opening shall take place at:
The main meeting room, the same address as that specified under provision ITB 22.1 above.
The bid opening date is the same as bid submission deadline. **The address, date and time are the same as those given for the deadline for submission of bids (ITB 22.1)**

| ITB 25.6 | The Letter of Bid and Price Schedules shall be initialed by four (4) representatives of the Purchaser conducting Bid opening and one (1) representative of the bidders present. All bids shall be numbered, any modification to the unit price or total price shall be initialed by the representatives of the Purchaser. |

**E. Evaluation and Comparison of Bids**

| ITB 30.3 | See ITB 34.2(a). |
| ITB 32.1 | The currency that shall be used for bid evaluation and comparison purposes to convert all bid prices expressed in various currencies into a single currency is: Tanzania Shillings. The source of exchange rate shall be: Bank of Tanzania. The date for the exchange rate shall be the deadline date for submission of bids (selling rate shall be applicable). |
| ITB 33.1 | A margin of domestic preference shall not apply. |
| ITB 34.2(a) | Bids will be evaluated lot by lot. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, if any component is found missing, unit price presented in Section VII, Schedule of Requirements Chapter 4. Technical Bid Submission Form and BOQ (Form 4) may be used for making adjustments to the price schedules. After contract award, if variation orders or change orders are required due to adjust component quantities on site (either plus or minus), then the unit prices supplied in Section VII, Schedule of Requirements Chapter 4. Technical Bid Submission Form and BOQ (Form 4) shall be used. |
| ITB 34.6 | The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule: **No** (b) Deviation in payment schedule: **No** (c) the cost of major replacement components, mandatory spare parts, and service: **Yes** (d) the availability in the Purchaser’s Country of spare parts and after-
| (e) | Life cycle costs: the costs during the life of the goods or equipment | No |
| (f) | the performance and productivity of the equipment offered | No |

### F. Award of Contract

**ITB 42**

The maximum percentage by which quantities may be increased is: **twenty (20) percent per contract.**

The maximum percentage by which quantities may be decreased is: **twenty (20) percent per contract.**

**ITB 47.1**

The procedures for making a Procurement-related Complaint are detailed in the [“Procurement Regulations for IPF Borrowers”](#) (Annex III). If a Bidder wishes to make a Procurement-related Complaint, the Bidder should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to:

- Managing Director,
- TIB Development Bank Ltd,
- Building No. 3, Mlimani City Office Park,
- Sam Nujoma Road,
- P.O.Box 9373,
- Dar Es Salaam
- Telephone: (255) 22 2411101
- Fax: (255) 22 2411095
- Email address: [md@tib.co.tz](mailto:md@tib.co.tz)

In summary, a Procurement-related Complaint may challenge any of the following:

1. the terms of the Bidding Documents; and
2. the Purchaser’s decision to award the contract.
Section III - Evaluation and Qualification Criteria

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3. Qualification (ITB 37) ............................................................................. 49
1. Margin of Preference (ITB 33)

NOT APPLICABLE.

Most Advantageous Bid

The Purchaser shall use the criteria and methodologies listed in Section 2 and 3 below to determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

(a) substantially responsive to the bidding document; and

(b) the lowest evaluated cost.

2. Evaluation (ITB 34)

2.1. Evaluation Criteria (ITB 34.2 (f))
Technical evaluation criteria

To determine Technical Compliance, the documents in Table below, will be rated pass or fail by the evaluator using the criteria in the Table below. All the documents referred to form part of the bid and must fulfill the requirements in order for Technical Compliance to be achieved. All Compliance Certificates, Warranty Certificates, and Manufacturers Authorizations should be accompanied by notarized Power of Attorneys authorizing signatories to these documents. In case of any discrepancy, the requirements specified in Volume II prevails.

Technical Compliance Criteria

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Sub-criteria</th>
<th>Document reference (Section VII. Schedule of Requirements, Chapter 4. Technical Bid Submission Form)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major equipment compliance:</td>
<td>Each component has a product brochure and data sheet.</td>
<td>Technical Form 1. Compliance with standards and warranties Forms 1.1 – 1.6; Schedules of Technical Information for major equipment</td>
</tr>
<tr>
<td>Does the major equipment to be supplied meet the specified technical standards and specifications, with relevant supporting documentation.</td>
<td>Each major component meets the technical standards and specifications and has an acceptable valid Certification from an approved laboratory.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Each main component has a warranty supported by (i)Manufacturer's Certificate of Authorization signed by the manufacturer. (ii)Manufacturer’s Warranty</td>
<td></td>
</tr>
<tr>
<td>Criteria</td>
<td>Sub-criteria</td>
<td>Document reference (Section VII. Schedule of Requirements, Chapter 4. Technical Bid Submission Form)</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Certificates.</td>
<td>(iii) Manufacturer’s PoA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>A Declaration of Compliance or a General Declaration of Compliance is provided for each component by the Bidder declaring that all components do comply and that any component found non-compliant will be replaced at no-cost to project.</td>
<td></td>
</tr>
<tr>
<td>Sub-system performance:</td>
<td>Sub-system instantaneous output curve and Sub-system daily output curves are provided. Curves provide for 15% growth in water demand by application of additional PV array, at the design head.</td>
<td>Technical Form 2: Sub-system performance curves (for each pump type)</td>
</tr>
<tr>
<td>System performance:</td>
<td>System sizing and Declaration of Performance meets the criteria in each month of the year. Sufficient data provided for field assessment of the systems at commissioning. Correspondence with the Sub-system performance curves in Form 2.</td>
<td>Technical Form 3: Declaration of performance for each system offered</td>
</tr>
<tr>
<td>System completeness:</td>
<td>BoQ indicates that systems include all components, with price breakdown for future variation orders.</td>
<td>Technical Form 4: Bill of Quantities for each system type</td>
</tr>
<tr>
<td>Component Replacements:</td>
<td>Recommended Spares Schedule: Is the spares list credible and sufficient to cover all replacements for the duration of the Maintenance Period.</td>
<td>Form 5: Recommended Spares Schedule</td>
</tr>
<tr>
<td>System maintenance:</td>
<td>Maintenance Activity Schedule for sub-system (power conditioner / motor / pump) is complete, and credible, and aligned with maintenance pricing for each year.</td>
<td>Form 6: Maintenance Activity Schedule for each system type</td>
</tr>
</tbody>
</table>
2.2. Evaluation Criteria (ITB 34.6)
The Purchaser’s evaluation of a Bid may take into account, in addition to the Bid Price quoted in accordance with ITB 14.8, one or more of the following factors as specified in ITB 34.2(f) and in BDS referring to ITB 34.6, using the following criteria and methodologies.

(a) Cost of Mandatory spare parts and additional recommended spare parts:
   (i) The list of Mandatory Spare Parts is contained in Section VII Chapter 3: Section C.2.12. Table 2). An adjustment equal to the total cost of these items, at the unit prices quoted in each Bid, shall be added to the Bid price, for evaluation purposes only.

In addition
   (ii) The Supplier will draw up Recommended Spare Schedule comprising of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the BDS 16.4. The total cost of these items and quantities will be computed from unit prices submitted by the Bidder and added to the Bid price, for evaluation purposes only. (Section VII Chapter 4: Technical Bid Submission Form, Form 5 Recommended Spares Schedule.)

2.3. Multiple Contracts (ITB 34.4)
If in accordance with ITB 1.1, Bids are invited for individual lots or for any combination of lots, the contract will be awarded to the Bidder or Bidders offering a substantially responsive Bid(s) and the lowest evaluated cost to the Purchaser for combined lots, after considering all possible combination of lots, subject to the selected Bidder(s) meeting the required qualification criteria (this Section III, Sub-Section ITB 37 Qualification Requirements) for a lot or combination of lots as the case may be.

In determining Bidder or Bidders that offer the total lowest evaluated cost to the Purchaser for combined lots, the Purchaser shall apply the following steps in sequence:

(a) evaluate individual lots to determine the substantially responsive Bids and corresponding evaluated costs;

(b) for each lot, rank the substantially responsive Bids starting from the lowest evaluated cost for the lot;

(c) apply to the evaluated costs listed in b) above, any applicable discounts/price reductions offered by a Bidder (s) for the award of multiple contracts based on the discounts and the methodology for their application offered by the respective Bidder; and

(d) determine contract award on the basis of the combination of lots that offer the total lowest evaluated cost to the Purchaser.
2.4. Alternative Bids (ITB 13.1)

NOT APPLICABLE

3. Qualification (ITB 37)

3.1 Qualification Criteria (ITB 37.1)

After determining the substantially responsive Bid which offers the lowest-evaluated cost in accordance with ITB 34, and, if applicable, the assessment of any Abnormally Low Bid (in accordance with ITB 36) the Purchaser shall carry out the post-qualification of the Bidder in accordance with ITB 37, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder’s qualifications.

(i) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

(a) The average annual turnover (or annual sales volume) of the last three years per lot should not be less than the amount shown in the table below. The bidder may bid for multiple lots. In that case the annual turnover requirements would be aggregated for bidder to be awarded multiple lots. Complete Schedule PQ no 1: Annual Turnover in Volume I.

<table>
<thead>
<tr>
<th>Lot no. and description</th>
<th>Amount in US$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lot 1– Solar PVP Packages in Dodoma Region</td>
<td>3,000,000</td>
</tr>
<tr>
<td>Lot 2– Solar PVP Packages in Singida Region</td>
<td>3,000,000</td>
</tr>
</tbody>
</table>

(b) A form of credit line from a commercial bank or a bank-account statement for each lot, to demonstrate that the bidder has the following amounts available for the contract if awarded to the bidder. The bidder may bid for multiple lots. In that case the credit line or bank-account statement requirements would be aggregated for bidder to be awarded multiple lots. For number of bids on multiple lots.

<table>
<thead>
<tr>
<th>Lot no. and description</th>
<th>Amount in US$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lot 1– Solar PVP Packages in Dodoma Region</td>
<td>500,000</td>
</tr>
<tr>
<td>Lot 2– Solar PVP Packages in Singida Region</td>
<td>500,000</td>
</tr>
</tbody>
</table>
(ii) Experience and Technical Capacity

The Bidder shall furnish documentary evidence **to demonstrate that it meets the following experience and technical capacity requirement(s):**

(a) Experience:

- Bidder shall have capacity with projects of a similar nature. By definition these are projects supplying, installing, supervising, commissioning and/or maintaining solar PV pump and pump systems in remote rural sites. For projects with high civil construction component only the value of the solar PV pump component shall be used.

**For Single Lot:** The bidder has successfully completed at least two (2) contracts of a similar nature over the last 5 (five) years, and at least one of the two contracts had a value equivalent to or greater than 30% of the corrected Bid Price. The Bidder shall also provide the name and contact information of the project.

**For Multiple Lots:**

- The bidder has satisfied the experience requirements for each of the single bids constituting the multiple lots; and

- In addition to meeting the requirements for single lots, the bidder has successfully completed two (2) contracts of similar nature in any year over the last 5 (five) years, equivalent to or greater than 30% of the sum of the corrected Bid Prices for the multiple lots. The Bidder shall also provide the name and contact information of the project.

The bidder shall complete the **Schedule PQ No 2 of Details of Projects of Similar Nature** form in Volume I).

(b) Technical Capacity:

Technical Proposal: the bidder shall demonstrate that the plans and arrangements for supply and installation and other related services, including inception and pilot installations, are complete and adequate to meet the technical requirements and delivery schedule. The bidder shall demonstrate the plans and arrangements for maintenance, spares, user training, reporting and other after installation services for all facilities are complete, adequate and responsive.

The bidder shall complete **Schedule PQ No 3: Technical Proposal** in Volume I that shall include

- Work Organization
- Method Statement
- Mobilization Schedule
• Installation Schedule
• Personnel plan
• Equipment

The bidder shall furnish a list of Key-staff including their qualification and experience for the following positions (including Joint Venture and sub-contractor staff) for each lot (unless indicated otherwise) using Schedule PQ no.4: Schedule of Key Staff; and Schedule PQ no.5: Schedule of Named Sub-contractor forms provided in Volume I.

• Project Manager with relevant project management, engineering or related field qualification, and 3-year experience on similar work. The proposed manager shall be fluent in English language

• Electro-mechanical engineer with technical qualifications of electrical or mechanical Engineering degree or related fields, knowledge of solar PV pumps and hydraulics, 3 year experience on similar work, and experience and fluency in English language. The project manager may fulfill the electro-mechanical engineer role if suitably qualified.

• Site supervision staff to be named, with technical qualification and at least 2 years experience on similar work, certifications and experience.

Refer to Section VII, Schedule of Requirements: Chapter 4, Technical Bid Submission Form Appendix 1 for details.

Bidders shall demonstrate their technical capacities meeting the quality and schedule for multiple lots by submitting detailed plans with clear reference made to the overall management and supervision structures, and to specific qualified named sub-contractors or individuals fulfilling the various implementation roles for each lot, as well as showing necessary capacity for handling the multiple lots within the project time-frame.

(iii) Documentary Evidence

The Bidder shall furnish documentary confirmation to the Purchaser that if at the time of bidding the bidder does not have local presence in Tanzania, the bidder shall provide the strategy as to how the bidder would establish local presence in Tanzania and how the bidder would provide warranty services, including required after sales service and maintenance for systems for use in community facilities, if he is the successful bidder.
## Section IV - Bidding Forms

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<td>Manufacturer’s Authorization</td>
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<td>Post-Qualification Forms</td>
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</table>
Letter of Bid

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

The Bidder must prepare this Letter of Bid on stationery with its letterhead clearly showing the Bidder’s complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

Date of this Bid submission: [insert date (as day, month and year) of Bid submission]
RFB No.: [insert number of RFB process]
Request for Bid No.: [insert identification]
Alternative No.: [insert identification No if this is a Bid for an alternative]

To: [insert complete name of Purchaser]

(a) No reservations: We have examined and have no reservations to the bidding document, including Addenda issued in accordance with Instructions to Bidders (ITB 8);

(b) Eligibility: We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;

(c) Bid/Proposal-Securing Declaration: We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid-Securing Declaration or Proposal-Securing Declaration in the Purchaser’s Country in accordance with ITB 4.7;

(d) Conformity: We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: [insert a brief description of the Goods and Related Services];

(e) Bid Price: The total price of our Bid, excluding any discounts offered in item (f) below is:

   Option 1, in case of one lot: Total price is: [insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies];

   Or

   Option 2, in case of multiple lots: (a) Total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]; and (b) Total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

(f) Discounts: The discounts offered and the methodology for their application are:
(i) The discounts offered are: [Specify in detail each discount offered.]

(ii) The exact method of calculations to determine the net price after application of
discounts is shown below: [Specify in detail the method that shall be used to apply
the discounts];

(g) **Bid Validity Period**: Our Bid shall be valid for the period specified in BDS 18.1 (as
amended, if applicable) from the date fixed for the Bid submission deadline specified in
BDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be
accepted at any time before the expiration of that period;

(h) **Performance Security**: If our Bid is accepted, we commit to obtain a performance
security in accordance with the bidding document;

(i) **One Bid per Bidder**: We are not submitting any other Bid(s) as an individual Bidder,
and we are not participating in any other Bid(s) as a Joint Venture member, or as a
subcontractor, and meet the requirements of ITB 4.3, other than alternative Bids
submitted in accordance with ITB 13;

(j) **Suspension and Debarment**: We, along with any of our subcontractors, suppliers,
consultants, manufacturers, or service providers for any part of the contract, are not
subject to, and not controlled by any entity or individual that is subject to, a temporary
suspension or a debarment imposed by the World Bank Group or a debarment imposed
by the World Bank Group in accordance with the Agreement for Mutual Enforcement of
Debarment Decisions between the World Bank and other development banks. Further,
we are not ineligible under the Purchaser’s Country laws or official regulations or
pursuant to a decision of the United Nations Security Council;

(k) **State-owned enterprise or institution**: [select the appropriate option and delete the
other] [We are not a state-owned enterprise or institution] / [We are a state-owned
enterprise or institution but meet the requirements of ITB 4.6];

(l) **Commissions, gratuities, fees**: We have paid, or will pay the following commissions,
gratuities, or fees with respect to the Bidding process or execution of the Contract:
[insert complete name of each Recipient, its full address, the reason for which each
commission or gratuity was paid and the amount and currency of each such commission
or gratuity]

<table>
<thead>
<tr>
<th>Name of Recipient</th>
<th>Address</th>
<th>Reason</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

(If none has been paid or is to be paid, indicate “none.”)

(m) **Binding Contract**: We understand that this Bid, together with your written acceptance
thereof included in your Letter of Acceptance, shall constitute a binding contract
between us, until a formal contract is prepared and executed;
(n) **Purchaser Not Bound to Accept**: We understand that you are not bound to accept the lowest evaluated cost Bid, the Most Advantageous Bid or any other Bid that you may receive; and

(o) **Fraud and Corruption**: We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

**Name of the Bidder**: *[insert complete name of the Bidder]*

**Name of the person duly authorized to sign the Bid on behalf of the Bidder**: **[insert complete name of person duly authorized to sign the Bid]**

**Title of the person signing the Bid**: [insert complete title of the person signing the Bid]

**Signature of the person named above**: [insert signature of person whose name and capacity are shown above]

**Date signed** [insert date of signing] **day of** [insert month], [insert year]

*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

**: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.
Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date (as day, month and year) of Bid submission]
RFB No.: [insert number of RFB process]
Alternative No.: [insert identification No if this is a Bid for an alternative]

Page ________ of ______ pages

<table>
<thead>
<tr>
<th>1. Bidder’s Name [insert Bidder’s legal name]</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. In case of JV, legal name of each member: [insert legal name of each member in JV]</td>
</tr>
<tr>
<td>3. Bidder’s actual or intended country of registration: [insert actual or intended country of registration]</td>
</tr>
<tr>
<td>4. Bidder’s year of registration: [insert Bidder’s year of registration]</td>
</tr>
<tr>
<td>5. Bidder’s Address in country of registration: [insert Bidder’s legal address in country of registration]</td>
</tr>
<tr>
<td>6. Bidder’s Authorized Representative Information</td>
</tr>
<tr>
<td>Name: [insert Authorized Representative’s name]</td>
</tr>
<tr>
<td>Address: [insert Authorized Representative’s Address]</td>
</tr>
<tr>
<td>Telephone/Fax numbers: [insert Authorized Representative’s telephone/fax numbers]</td>
</tr>
<tr>
<td>Email Address: [insert Authorized Representative’s email address]</td>
</tr>
<tr>
<td>7. Attached are copies of original documents of [check the box(es) of the attached original documents]</td>
</tr>
<tr>
<td>- Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4.4.</td>
</tr>
<tr>
<td>- In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1.</td>
</tr>
<tr>
<td>- In case of state-owned enterprise or institution, in accordance with ITB 4.6 documents establishing:</td>
</tr>
<tr>
<td>- Legal and financial autonomy</td>
</tr>
<tr>
<td>- Operation under commercial law</td>
</tr>
<tr>
<td>- Establishing that the Bidder is not under the supervision of the Purchaser</td>
</tr>
<tr>
<td>2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.</td>
</tr>
</tbody>
</table>
Bidder’s JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture].

Date: [insert date (as day, month and year) of Bid submission]
RFB No.: [insert number of Bidding process]
Alternative No.: [insert identification No if this is a Bid for an alternative]

Page ________ of ______ pages

<table>
<thead>
<tr>
<th>1. Bidder’s Name: [insert Bidder’s legal name]</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Bidder’s JV Member’s name: [insert JV’s Member legal name]</td>
</tr>
<tr>
<td>3. Bidder’s JV Member’s country of registration: [insert JV’s Member country of registration]</td>
</tr>
<tr>
<td>4. Bidder’s JV Member’s year of registration: [insert JV’s Member year of registration]</td>
</tr>
<tr>
<td>5. Bidder’s JV Member’s legal address in country of registration: [insert JV’s Member legal address in country of registration]</td>
</tr>
<tr>
<td>6. Bidder’s JV Member’s authorized representative information</td>
</tr>
<tr>
<td>Name: [insert name of JV’s Member authorized representative]</td>
</tr>
<tr>
<td>Address: [insert address of JV’s Member authorized representative]</td>
</tr>
<tr>
<td>Telephone/Fax numbers: [insert telephone/fax numbers of JV’s Member authorized representative]</td>
</tr>
<tr>
<td>Email Address: [insert email address of JV’s Member authorized representative]</td>
</tr>
<tr>
<td>7. Attached are copies of original documents of [check the box(es) of the attached original documents]</td>
</tr>
<tr>
<td>☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4.</td>
</tr>
<tr>
<td>☐ In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.</td>
</tr>
<tr>
<td>8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.</td>
</tr>
</tbody>
</table>
Price Schedule Forms

The Bidder shall fill in these Price Schedule Forms for each lot in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.

The list of items and quantities of each lot are available in Volume II, Section VII, Schedule of Requirements, Section B. Scope of Works, section B.2.2., and Appendix 3 Location of systems and overall quantities.

In addition, Bidders shall refer to Volume II, Section VII Chapter 4: Technical Bid Submission Form, Form 3.2 (Mandatory spares), Form 3.3 (Maintenance kits)(and Form 5 (Recommended Spares).
# Lot 1 for Dodoma Region - Price Schedule - Goods

<table>
<thead>
<tr>
<th>Line Item N°</th>
<th>Description of Goods</th>
<th>Country of Origin</th>
<th>Delivery Date as defined by Incoterms</th>
<th>Quantity and physical unit</th>
<th>Unit price DDP to final destination (including tax)</th>
<th>DDP Price per line item (Col. 5x6) to final destination (including tax)</th>
<th>Local Tax per line item included</th>
<th>Total Price per Line item (excluding local tax) (Col 7- Col 8)</th>
<th>Name of Bidder</th>
<th>Signature of Bidder</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sample set (Volume II Chapter 3 Section B.2.5).</td>
<td>[insert name of good]</td>
<td>[insert quoted Delivery Date]</td>
<td>1 set</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Solar Pump Systems (Volume II Chapter 4, Form 4.1).</td>
<td>[insert name of good]</td>
<td>[insert quoted Delivery Date]</td>
<td>39 systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>System Alternator Upgrades (Volume II Chapter 4, Form 4.2)</td>
<td>[insert name of good]</td>
<td>[insert quoted Delivery Date]</td>
<td>39 systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Additional Minor Works Components (Volume II Chapter 4, Form 4.3.)</td>
<td>[insert name of good]</td>
<td>[insert quoted Delivery Date]</td>
<td>39 systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Mandatory Spares (Volume II Chapter 4, Form 4.4)</td>
<td>[insert name of good]</td>
<td>[insert quoted Delivery Date]</td>
<td>1 set</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Recommended Spares (Volume II Chapter 4, Form 5)</td>
<td>[insert name of good]</td>
<td>[insert quoted Delivery Date]</td>
<td>1 set</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Maintenance kits (Volume II, Chapter 3 – Section C.3.20, Table 3)</td>
<td>[insert name of good]</td>
<td>[insert quoted Delivery Date]</td>
<td>39 sets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Price (Supply Items)</th>
</tr>
</thead>
</table>

Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [Insert Date]
## Lot 2 for Singida Region - Price Schedule - Goods

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Description of Goods</th>
<th>Country of Origin</th>
<th>Delivery Date as defined by Incoterms</th>
<th>Quantity and physical unit</th>
<th>Unit price DDP to final destination (including tax)</th>
<th>DDP Price per line item (Col. 5x6) to final destination (including tax)</th>
<th>Local Tax per line item included</th>
<th>Total Price per Line item (excluding local tax) (Col 7 - Col 8)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sample set (Volume II Chapter 3 Section B.2.5.)</td>
<td></td>
<td></td>
<td>1 set</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Solar Pump Systems (Volume II Chapter 4, Form 4.1.)</td>
<td></td>
<td></td>
<td>43 systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>System Alternator Upgrades (Volume II Chapter 4, Form 4.2)</td>
<td></td>
<td></td>
<td>43 systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Additional Minor Works Components (Volume II Chapter 4, Form 4.3.)</td>
<td></td>
<td></td>
<td>43 systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Mandatory Spares (Volume II Chapter 4, Form 4.4.)</td>
<td></td>
<td></td>
<td>1 set</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Recommended Spares (Volume II Chapter 4, Form 5.)</td>
<td></td>
<td></td>
<td>1 set</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Maintenance kits (Volume II, Chapter 3 – Section C.3.20, Table 3)</td>
<td></td>
<td></td>
<td>43 sets</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [Insert Date]
Lot 1 for Dodoma Region - Price and Completion Schedule – Related Services

<table>
<thead>
<tr>
<th>Service N°</th>
<th>Description of Services (excludes inland transportation and other services required in the Purchaser’s country to convey the goods to their final destination)</th>
<th>Country of Origin</th>
<th>Delivery Date at place of Final destination</th>
<th>Quantity and physical unit</th>
<th>Unit price [Insert unit price per item]</th>
<th>Total Price per Service (Col. 5*6 or estimate) [Insert total price per item]</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inception Report and Samples Delivery</td>
<td></td>
<td></td>
<td>1 set</td>
<td>Tanzania Shillings</td>
<td>Total Bid Price</td>
</tr>
<tr>
<td>2</td>
<td>Pilot installation</td>
<td></td>
<td></td>
<td>1 set</td>
<td>Tanzania Shillings</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Installation services for PVP and diesel back-up (including training)</td>
<td></td>
<td></td>
<td>39 sites</td>
<td>Tanzania Shillings</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Installation of minor additional works</td>
<td></td>
<td></td>
<td>39 sites</td>
<td>Tanzania Shillings</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>After sales service for Year 1, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>Tanzania Shillings</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>After sales service for Year 2, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>Tanzania Shillings</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>After sales service for Year 3, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>Tanzania Shillings</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>After sales service for Year 4, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>Tanzania Shillings</td>
<td></td>
</tr>
</tbody>
</table>

Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [insert date]
Lot 2 for Singida Region- Price and Completion Schedule – Related Services

<table>
<thead>
<tr>
<th>Service N°</th>
<th>Description of Services (excludes inland transportation and other services required in the Purchaser’s country to convey the goods to their final destination)</th>
<th>Country of Origin</th>
<th>Delivery Date at place of Final destination</th>
<th>Quantity and physical unit</th>
<th>Unit price [insert unit price per item]</th>
<th>Total Price per Service (Col. 5*6 or estimate) [insert total price per item]</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inception Report and Samples Delivery</td>
<td></td>
<td></td>
<td>1 set</td>
<td>[insert country of origin of the Services]</td>
<td>[insert delivery date at place of final destination per Service]</td>
</tr>
<tr>
<td>2</td>
<td>Pilot installation</td>
<td></td>
<td></td>
<td>1 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Installation services for PVP and diesel back-up (including training)</td>
<td></td>
<td></td>
<td>43 sites</td>
<td>[insert country of origin of the Services]</td>
<td>[insert delivery date at place of final destination per Service]</td>
</tr>
<tr>
<td>4</td>
<td>Installation of minor additional works</td>
<td></td>
<td></td>
<td>43 sites</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>After sales service for Year 1, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>[insert country of origin of the Services]</td>
<td>[insert delivery date at place of final destination per Service]</td>
</tr>
<tr>
<td>6</td>
<td>After sales service for Year 2, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>[insert country of origin of the Services]</td>
<td>[insert delivery date at place of final destination per Service]</td>
</tr>
<tr>
<td>7</td>
<td>After sales service for Year 3, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>[insert country of origin of the Services]</td>
<td>[insert delivery date at place of final destination per Service]</td>
</tr>
<tr>
<td>8</td>
<td>After sales service for Year 4, including Warranty support and Maintenance Services</td>
<td></td>
<td></td>
<td>1 year</td>
<td>[insert country of origin of the Services]</td>
<td>[insert delivery date at place of final destination per Service]</td>
</tr>
</tbody>
</table>

Date: ___________________________
ICB No: _______________________
Alternative No: _______________________
Page No: ______ of ______

Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [insert date]
Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

**Beneficiary:** [Purchaser to insert its name and address]

**RFB No.:** [Purchaser to insert reference number for the Request for Bids]

**Alternative No.:** [Insert identification No if this is a Bid for an alternative]

**Date:** [Insert date of issue]

**BID GUARANTEE No.:** [Insert guarantee reference number]

**Guarantor:** [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that ______ [insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof] (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of ______________ under Request for Bids No. ___________ (“the RFB”).

Furthermore, we understand that, according to the Beneficiary’s conditions, Bids must be supported by a Bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of ___________ (____________) upon receipt by us of the Beneficiary’s complying demand, supported by the Beneficiary’s statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

(a)  has withdrawn its Bid during the period of Bid validity set forth in the Applicant’s Letter of Bid (“the Bid Validity Period”), or any extension thereto provided by the Applicant; or

(b)  having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in
accordance with the Instructions to Bidders (“ITB”) of the Beneficiary’s bidding document.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary’s notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

_____________________________
[Signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.
Form of Bid Security (Bid Bond)

[The Surety shall fill in this Bid Bond Form in accordance with the instructions indicated.]

BOND NO. ______________________

BY THIS BOND [name of Bidder] as Principal (hereinafter called “the Principal”), and [name, legal title, and address of surety], authorized to transact business in [name of country of Purchaser], as Surety (hereinafter called “the Surety”), are held and firmly bound unto [name of Purchaser] as Obligee (hereinafter called “the Purchaser”) in the sum of [amount of Bond]1 [amount in words], for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted or will submit a written Bid to the Purchaser dated the ___ day of ______, 20__, for the supply of [name of Contract] (hereinafter called the “Bid”).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

(a) has withdrawn its Bid during the period of Bid validity set forth in the Principal’s Letter of Bid (“the Bid Validity Period”), or any extension thereto provided by the Principal; or

(b) having been notified of the acceptance of its Bid by the Purchaser during the Bid Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to Bidders (“ITB”) of the Purchaser’s bidding document.

then the Surety undertakes to immediately pay to the Purchaser up to the above amount upon receipt of the Purchaser’s first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Bid Validity Period set forth in the Principal’s Letter of Bid or any extension thereto provided by the Principal.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ___ day of ____________ 20__.

1 The amount of the Bond shall be denominated in the currency of the Purchaser’s Country or the equivalent amount in a freely convertible currency.
<table>
<thead>
<tr>
<th>Principal: _______________________</th>
<th>Surety: ______________________________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Seal (where appropriate)</td>
<td></td>
</tr>
<tr>
<td>(Signature)</td>
<td>(Signature)</td>
</tr>
<tr>
<td>(Printed name and title)</td>
<td>(Printed name and title)</td>
</tr>
</tbody>
</table>
Manufacturer’s Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its Bid, if so indicated in the BDS.]

Date: [insert date (as day, month and year) of Bid submission]
RFB No.: [insert number of RFB process]
Alternative No.: [insert identification No if this is a Bid for an alternative]

To: [insert complete name of Purchaser]

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer’s factories], do hereby authorize [insert complete name of Bidder] to submit a Bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Dated on ____________ day of __________________, _______ [insert date of signing]
Statement of Compliance for Components by ISO 9001 Certified Manufacturer

[Where applicable (see notes below), the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This Statement of Compliance should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: [insert date (as day, month and year) of Bid Submission]
ICB No.: [insert number of bidding process]

To: [insert complete name of Purchaser]

Compliance of Goods with the Project Specifications.

Notes
1. This form is applicable under certain conditions: refer to Section VII Schedule of Requirements Chapter 3, Clause C.4.1. for component certification requirements.

2. Refer to sub-clause C.4.1.3. “Compliance Form” may be used for key components when independent ISO 17025 laboratory test certificates to IEC or required standards are not available, and when requisite testing to the standard has instead been done by in-house laboratories. This form needs to be supported by:
   - Manufacturer ISO 9001 certificate
   - Manufacturer’s in-house test results. Failure to provide comprehensive results will result in non-compliance.

We, Messrs (Name)……….. Manufacturer of (components, make, model), do hereby declare that these components offered comply with the above Project Specifications in every respect, except as noted below, as evidenced by our in-house testing. This is supported by our in-house test reports and results attached for the critical specification referenced in the tender specifications for this component.

We note that our components do not comply with the Specifications in the following areas, and propose the following remedies:
1.
2.
3.

Yours sincerely

Name,
Title
**Post-Qualification Forms**

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

**Schedule PQ No.1: Total Value of Annual Turnover**

<table>
<thead>
<tr>
<th>JV Member</th>
<th>Currency</th>
<th>Year 1 (current year)</th>
<th>Year 2</th>
<th>Year 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>[insert name of Bidder or 1st JV member].</td>
<td>Local currency amount</td>
<td>[Local currency amount]</td>
<td>[Local currency amount]</td>
<td>[Local currency amount]</td>
</tr>
<tr>
<td></td>
<td>Exchange rate for US$ from local currency</td>
<td>[Exchange rate for US$ from local currency]</td>
<td>[Exchange rate for US$ from local currency]</td>
<td>[Exchange rate for US$ from local currency]</td>
</tr>
<tr>
<td></td>
<td>US $ amount</td>
<td>[US$ amount of local currency in this year]</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Local currency amount</td>
<td>[Local currency amount]</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Exchange rate for US$ from local currency</td>
<td>[Exchange rate for US$ from local currency]</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>US $ amount</td>
<td>[US$ amount of local currency in this year]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total (US $)</th>
<th>[Total for year]</th>
<th>[Total for year]</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Average Turnover (US$)</th>
<th>[Average for previous 3 years]</th>
<th>[Average for previous 3 years]</th>
</tr>
</thead>
</table>

This schedule must be supported by Audited Financial statements of the Bidder, and each JV member, for the current/previous three (3) years.
Schedule PQ No.2: Details of Experience of Projects of Similar Nature

[The Bidder shall fill in this Form in accordance with the instructions indicated, for the number of projects required for Post-qualification assessment]

<table>
<thead>
<tr>
<th>Name of Bidder:</th>
<th>[Company or JV member name]</th>
</tr>
</thead>
</table>

1. Number of PV supply and installation contract | 1 of

   Name of PV supply and installation contract

   [Project name]

   [country, start year]

2. Name of Contracting Authority

   [Name of contracting authority]

3. Contracting Authority address

   [postal address, Contact names, and phone numbers]

4. Name of Financing Agency

   [i.e. World Bank, European Commission, etc]

5. Nature of PV supply and installation contract and special features relevant to the contract for which the Applicant wishes to post-qualify.

   [Describe the project in terms of kWp, scope of works, numbers and types of sites, PV systems types, maintenance and support services, and any key challenges faced, and obstacles overcome.]

6. Contract role (check one)

   - □ Prime Leader
   - □ Investor
   - □ Operator
   - □ Participant in joint venture

7. Amount of the total contract / participant share (in specified currencies at completion, or at date of award for current contracts)

   Total contract [value]; participant share [value]

8. US $ value of project:

   Total turnover: [value]; Participant share: [value]

9. Date of award/completion:

   [award date] [completion date]
Schedule PQ No.3: Technical Proposal

Bidder shall provide a technical proposal of approach and method statement that will include:

- Work Organization
- Method Statement
- Mobilization Schedule
- Installation Schedule
- Personnel
- Equipment

Refer to Section VII, Schedule of Requirements: Chapter 4, Technical Bid Submission Form, Appendix 1 for details.
Schedule PQ No.4: Schedule of key staff

[The Bidder shall fill in this Form in accordance with the instructions indicated, for the key staff required for Post-qualification assessment]

<table>
<thead>
<tr>
<th>Name of Bidder: [Company or JV member name]</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Name of Electrical Engineer</th>
<th>Qualifications and experience attached?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>[Name and title]</td>
<td>[Y/N]</td>
</tr>
<tr>
<td></td>
<td>Nature of tasks assigned</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[describe key tasks to be undertaken]</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Name of Project Manager</th>
<th>Qualifications and experience attached?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>[Name and title]</td>
<td>[Y/N]</td>
</tr>
<tr>
<td></td>
<td>Nature of tasks assigned</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[describe key tasks to be undertaken]</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Name of Site Supervision Staff</th>
<th>Qualifications and experience attached?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>[Name and title]</td>
<td>[Y/N]</td>
</tr>
<tr>
<td></td>
<td>Nature of tasks assigned</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[describe key tasks to be undertaken]</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Name of Maintenance/operational and Training Staff</th>
<th>Qualifications and experience attached?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>[Name and title]</td>
<td>[Y/N]</td>
</tr>
<tr>
<td></td>
<td>Nature of tasks assigned</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[describe key tasks to be undertaken]</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Name of Installation team/staff</th>
<th>Qualifications and experience attached?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>[Name and title]</td>
<td>[Y/N]</td>
</tr>
<tr>
<td></td>
<td>Nature of tasks assigned</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[describe key tasks to be undertaken]</td>
<td></td>
</tr>
</tbody>
</table>
## Schedule PQ No.5: Schedule of named sub-contractors

[The Bidder shall fill in this Form in accordance with the instructions indicated, for the sub-contracted companies required for Post-qualification assessment]

**Name of Bidder:** [Company or JV member name]

<table>
<thead>
<tr>
<th></th>
<th>Name of Company</th>
<th>Company qualifications and experience attached? [Y/N]</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>[Name and title]</td>
<td>[describe key tasks to be undertaken]</td>
</tr>
<tr>
<td>2</td>
<td>[Name and title]</td>
<td>[describe key tasks to be undertaken]</td>
</tr>
<tr>
<td>3</td>
<td>[Name and title]</td>
<td>[describe key tasks to be undertaken]</td>
</tr>
<tr>
<td>4</td>
<td>[Name and title]</td>
<td>[describe key tasks to be undertaken]</td>
</tr>
</tbody>
</table>
Section V - Eligible Countries

Eligibility for the Provision of Goods, Works and Non Consulting Services in Bank-Financed Procurement

In reference to ITB 4.8 and ITB 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this Bidding process:

Under ITB 4.8(a) and ITB 5.1: none.

Under ITB 4.8(b) and ITB 5.1: Please refer to the website of UN Security Council http://www.un.org/sc/committees
Section VI - Fraud and Corruption

(Section VI shall not be modified)

1. Purpose

1.1 The Bank’s Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

i. “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

ii. “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

iii. “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

iv. “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

v. “obstructive practice” is:

(a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
(b) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank’s Anti-Corruption Guidelines, and in accordance with the Bank’s prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner; (ii) to be a nominated sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect all accounts, records and other documents relating

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1 For the avoidance of doubt, a sanctioned party’s ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

2 A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

3 Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms.
to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.
PART 2 – Supply Requirements
Section VII - Schedule of Requirements

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Volume II

PART 2 – Supply Requirements

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Chapter 2  List of Related Services and Completion Schedule
Chapter 3  Scope of Work and Technical Specifications
Chapter 4  The Technical Bid Submission Form and BOQ
Chapter 5  Schedule of Drawings
Chapter 6  Schedule of Tables
Chapter 7  Acceptance Test Procedures for Solar PVP Systems
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Section VIII - General Conditions of Contract

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Section VIII - General Conditions of Contract

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

(a) “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).

(b) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

(c) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.

(d) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

(e) “Day” means calendar day.

(f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.

(g) “GCC” means the General Conditions of Contract.

(h) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.

(i) “Purchaser’s Country” is the country specified in the Special Conditions of Contract (SCC).

(j) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.

(k) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.

(l) “SCC” means the Special Conditions of Contract.
(m) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

(n) “Supplier” means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.

(o) “The Project Site,” where applicable, means the place named in the SCC.

2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in Appendix to the GCC.

3.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Incoterms

(a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms specified in the SCC.

(b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.

4.3 Entire Agreement
The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 Nonwaiver

(a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(b) Any waiver of a party’s rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.
6. **Joint Venture, Consortium or Association**

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

7. **Eligibility**

7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

8. **Notices**

8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.

8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

9. **Governing Law**

9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Purchaser’s Country, unless otherwise specified in the SCC.

9.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in the Purchaser’s Country when

(a) as a matter of law or official regulations, the Borrower’s country prohibits commercial relations with that country; or

(b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower’s Country prohibits any import of goods from that country or any payments to any country, person, or entity in that country.

10. **Settlement of**

10.1 The Purchaser and the Supplier shall make every effort to
Disputes

resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

10.3 Notwithstanding any reference to arbitration herein,

(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

(b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Inspections and Audit by the Bank

11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.

11.2 Pursuant to paragraph 2.2 e. of Appendix to the General Conditions the Supplier shall permit and shall cause its subcontractors and subconsultants to permit, the Bank and/or persons appointed by the Bank to inspect the Site and/or the accounts and records relating to the procurement process, selection and/or contract execution, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank. The Supplier’s and its Subcontractors’ and subconsultants’ attention is drawn to Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the Bank’s inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank’s prevailing sanctions procedures).

12. Scope of

12.1 The Goods and Related Services to be supplied shall be as
### Supply

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. <strong>Delivery and Documents</strong></td>
<td>13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.</td>
</tr>
<tr>
<td>14. <strong>Supplier’s Responsibilities</strong></td>
<td>14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.</td>
</tr>
<tr>
<td>15. <strong>Contract Price</strong></td>
<td>15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in the SCC.</td>
</tr>
<tr>
<td>16. <strong>Terms of Payment</strong></td>
<td>16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.</td>
</tr>
<tr>
<td>16.2 The Supplier’s request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.</td>
<td></td>
</tr>
<tr>
<td>16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.</td>
<td></td>
</tr>
<tr>
<td>16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Bid price is expressed.</td>
<td></td>
</tr>
<tr>
<td>16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.</td>
<td></td>
</tr>
<tr>
<td>17. <strong>Taxes and Duties</strong></td>
<td>17.1 For goods manufactured outside the Purchaser’s Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser’s Country.</td>
</tr>
</tbody>
</table>
17.2 For goods Manufactured within the Purchaser’s Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser’s Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Security

18.1 If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.

18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier’s failure to complete its obligations under the Contract.

18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Purchaser; and shall be in one of the format stipulated by the Purchaser in the SCC, or in another format acceptable to the Purchaser.

18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier’s performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

20. Confidential Information

20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the
20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

(a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;

(b) now or hereafter enters the public domain through no fault of that party;

(c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or

(d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Such notification, in the original Bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this
Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods’ country of origin.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods’ final destination and the absence of heavy handling facilities at all points in transit.

23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.

24. Insurance

24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.

25. Transportation and Incidental

25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance
25.2 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Purchaser’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

25.3 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.

26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods’ final destination, or in another place in the Purchaser’s Country as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging
expenses.

26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier’s reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier’s performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.

26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. **Liquidated Damages**

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum
Section VIII – General Conditions of Contract

deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

28.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier’s risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

29. Patent Indemnity

29.1 The Supplier shall, subject to the Purchaser’s compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney’s fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design,
trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

(a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and

(b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser’s name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

29.4 The Purchaser shall, at the Supplier’s request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney’s fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.
30. **Limitation of Liability**

30.1 Except in cases of criminal negligence or willful misconduct,

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser with respect to patent infringement.

31. **Change in Laws and Regulations**

31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Purchaser’s Country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

32. **Force Majeure**

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

32.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly
notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

33. **Change Orders and Contract Amendments**

33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

(b) the method of shipment or packing;

(c) the place of delivery; and

(d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier’s performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier’s receipt of the Purchaser’s change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 **Value Engineering:** The Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following:

(a) the proposed change(s), and a description of the difference to the existing contract requirements;

(b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs) the Purchaser may incur in
implementing the value engineering proposal; and

(c) a description of any effect(s) of the change on performance/functionality.

The Purchaser may accept the value engineering proposal if the proposal demonstrates benefits that:

(a) accelerates the delivery period; or

(b) reduces the Contract Price or the life cycle costs to the Purchaser; or

(c) improves the quality, efficiency or sustainability of the Goods; or

(d) yields any other benefits to the Purchaser, without compromising the necessary functions of the Facilities.

If the value engineering proposal is approved by the Purchaser and results in:

(a) a reduction of the Contract Price; the amount to be paid to the Supplier shall be the percentage specified in the PCC of the reduction in the Contract Price; or

(b) an increase in the Contract Price; but results in a reduction in life cycle costs due to any benefit described in (a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.

33.5 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier’s notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier’s time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its
Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, as defined in paragraph 2.2 a of the Appendix to the GCC, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

(a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

35.3 Termination for Convenience.

(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time
for its convenience. The notice of termination shall specify that termination is for the Purchaser’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier’s receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

37. Export Restriction

37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Purchaser and of the Bank that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Purchaser’s convenience pursuant to Sub-Clause 35.3.
APPENDIX TO GENERAL CONDITIONS

Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank’s Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

   a. Defines, for the purposes of this provision, the terms set forth below as follows:

      i. “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

      ii. “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

      iii. “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

      iv. “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

      v. “obstructive practice” is:

         (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

         (b) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under paragraph 2.2 e. below.
b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank’s Anti-Corruption Guidelines and in accordance with the Bank’s prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;\(^1\) (ii) to be a nominated\(^2\) sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect\(^3\) all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

\(^1\) For the avoidance of doubt, a sanctioned party’s ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

\(^2\) A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

\(^3\) Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm’s or individual’s financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.
Section IX - Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

| GCC 1.1(i) | The Purchaser’s country is: **United Republic of Tanzania** |
|GCC 1.1(j) | The Purchaser is: **TIB Development Bank Ltd** |
|GCC 1.1 (o) | The Project Site(s)/Final Destination(s) is/are: |
| | Lot 1 – Solar PVP Packages in Dodoma Region |
| | Lot 2 – Solar PVP Packages in Singida Region |
|GCC 4.2 (a) | The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties there under shall not be as prescribed by Incoterms, they shall be as prescribed by: N/A |
|GCC 4.2 (b) | The version edition of Incoterms shall be 2010 |
|GCC 5.1 | The language shall be: **English** |
|GCC 8.1 | For **notices**, the Purchaser’s address shall be: |
| | Managing Director, |
| | **TIB Development Bank Ltd**, |
| | Sam Nujoma Road, |
| | P.O.Box 9373, |
| | Dar Es Salaam |
| | Telephone: (255) 22 2411101 |
| | Fax: (255) 22 2411095 |
| | Email address: procurementmanagementunit@tib.co.tz |
|GCC 9.1 | The governing law shall be the law of: **Tanzania** |
|GCC 10.2 | The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: |
(a) **Contract with foreign Supplier:**

GCC 10.2 (a)—Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.

(b) **Contracts with Supplier national of the Purchaser’s Country:**

In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser’s Country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser’s Country.

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<th>GCC 13.1</th>
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Details of Shipping and other Documents to be furnished by the Supplier are:

For Goods Supplied from Outside the Purchaser's Country (to be imported on DDP basis)

(a) Pre-shipment inspection certificate.
(b) a negotiable bill of lading or air waybill
(c) copies of the packing list identifying contents of each package;
(d) Marine Insurance Certificate (@110% of C&F value of goods
(e) Inland Transportation Insurance Certificate
(f) copies of the supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;
(g) Manufacturer’s or Authorized Dealer’s warranty certificate;
(h) Certificate of Origin
(i) Pre-shipment inspection certificate is mandatory as per the requirements of the Government of Tanzania.
(j) Equipment barcoding and database information as required

**Section VII – Schedule Requirements – Chapter 3. Scope of Work and Technical Specifications, Section B.2.8.3 Equipment documentation**

For Goods Supplied from Within the Purchaser Country (already imported or manufacture in the country)

(a) Transport Receipt
(b) copies of the packing list identifying contents of each package;
(c) Inland Transportation Insurance Certificate
(d) copies of the supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;
(e) Manufacturer’s or Authorized Dealer’s warranty certificate;
(f) Certificate of Origin Equipment barcoding and database information as required **Section VII – Schedule**
**Requirements – Chapter 3. Scope of Work and Technical Specifications, Section B.2.8.3 Equipment documentation**

The above documents shall be received by the Purchaser before arrival of the Goods at the port/airport in Tanzania for Goods supplied from outside the Purchaser's country. The Supplier shall coordinate with the Purchaser for handling the custom clearance whereas, the Government of Tanzania has exempted duties and taxes levied by the Custom Department.

### GCC 15.1

The prices charged for the Goods supplied and the Related Services performed shall not be adjustable.

The Contract shall have two Parts as stipulated below, making up the Total Price:

<table>
<thead>
<tr>
<th>Contract Part 1:</th>
<th>Supply, Installation and Warranty of Solar PV Pumping System for Community Facilities and After-Sales-Service for Year 1 (underwritten by World Bank)</th>
</tr>
</thead>
<tbody>
<tr>
<td>88% of Total Price</td>
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<tr>
<td>12% of Total Price</td>
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</table>

### GCC 16.1

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment of each installment will be paid through a telegraphic transfer in favor of the Supplier in its designated account. All bank charges will be borne by the Supplier.

The Supplier’s shall indicate on its invoices the actual amount of taxes paid separately. The Purchaser shall reimburse the actual tax amounts upon the Supplier’s submission of the receipts and other relevant documents issued by the tax authorities.
(a) Payments under Contract Part 1 (88% of Total Price)

<table>
<thead>
<tr>
<th>Payment</th>
<th>Description</th>
<th>Condition</th>
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<tbody>
<tr>
<td>1</td>
<td>Advance Payment</td>
<td>12% of Contract Part 1 Price</td>
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<td></td>
<td>Payment within 30 days after signing the contract, upon submission and acceptance of advance payment guarantee from reputable bank for equivalent amount valid until Payment 3 has been made.</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>12% of Contract Part 1 Price</td>
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<td>released within 30 days upon completion of both: (i) Purchaser’s acceptance of Inception Report; and (ii) completion and Purchaser’s acceptance of Pilot Installations</td>
</tr>
<tr>
<td>3</td>
<td>a. Supplier who applies for Mobilization Payment (Payment 1)</td>
<td>50% of Contract Part 1 Price on a pro-rata basis when goods are shipped.</td>
</tr>
<tr>
<td></td>
<td>b. Supplier who does not apply for Mobilization Payment (Payment 1)</td>
<td>60% of Contract Part 1 Price on a pro-rata basis when goods are shipped.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Within 30 days upon) Shipment of the Goods and receipt of the documents specified in GCC 13.</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>20% of Contract Part 1 Price</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Within 30 days upon submission of Acceptance Certificates for completion of installation of PV pumping systems for community facilities according to timeline.</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>6% of Contract Part 1 Price</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Within 30 days upon submission of satisfactory (a) System Performance Tracking, (b) Maintenance Administration and Reporting, 1 year after commissioning of last sites and satisfactory completion of the Warranty Period and handover of all Mandatory and Recommended Spares, whichever is the later.</td>
</tr>
</tbody>
</table>
### b) Payments under Contract Part 2: (12% of Total Price)

<table>
<thead>
<tr>
<th>Payment 1</th>
<th>33% of Contract Part 2 Price</th>
<th>Within 30 days upon submission of satisfactory (a) System Performance Tracking, (b) Maintenance Administration and Reporting ,2 years after commissioning of last sites</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment 2</td>
<td>33% of Contract Part 2 Price</td>
<td>Within 30 days upon submission of satisfactory (a) System Performance Tracking, (b) Maintenance Administration and Reporting ,3 years after commissioning of last sites</td>
</tr>
<tr>
<td>Payment 3</td>
<td>34% of Contract Part 2 Price</td>
<td>Within 30 days upon submission of satisfactory (a) System Performance Tracking, (b) Maintenance Administration and Reporting ,4 years after commissioning of last sites and satisfactory completion of the Warranty Period and final handover of all Mandatory Spares in good order with report whichever is the later.</td>
</tr>
</tbody>
</table>

**GCC 16.5**

The payment-delay period after which the Purchaser shall pay interest to the supplier shall be forty-five (45) days.

The interest rate that shall be applied is 0.5 % above the corresponding lending rate for foreign currency and 1% above the corresponding lending rate for local currency.

**GCC 18.1**

The amount of the Performance Security shall be: 20 % of the total contract price for Contract Part 1 and Contract Part 2.
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>GCC 18.3</td>
<td>The Performance Security shall be in the form of: unconditional Bank Guarantee acceptable to the purchaser. The Performance Security shall be denominated in the currencies of payment of the Contract, in accordance with their portions of the Contract Price. <strong>The Performance Security shall either be issued by a local financial institution that is licensed by the Bank of Tanzania or a reputable bank located outside Tanzania or a non-bank financial institution located in any eligible country.</strong> If the Bid Security is issued a non-bank financial institution located outside Tanzania, the issuing financial institution shall have correspondent financial institution located in Tanzania. A correspondent financial Institution not licensed by the Bank of Tanzania shall not be accepted.</td>
</tr>
<tr>
<td>GCC 18.4</td>
<td>The amount of the Performance Security shall be reduced to 10% after completion of delivery, installation and issuance of Acceptance Certificate (after payment 4 in Contract Part 1) Performance Security shall be further released by 2.5% after Payment 1 in Contract Part 2, 2.5% after Payment 2 in Contract Part 2, and fully released after the Supplier has fulfilled its obligations satisfactorily at the end of Contract 2 Period.</td>
</tr>
<tr>
<td>GCC 23.2</td>
<td>The packing, marking and documentation within and outside the packages shall be: <strong>Supply, Installation and Maintenance of Solar PV Pumping Systems for Community Facilities (NCB-S&amp;I-1): TIB Development Bank Ltd Documentation as per GCC 13.1.</strong></td>
</tr>
<tr>
<td>GCC 24.1</td>
<td>The insurance coverage shall be as follows: 1. Insurance of goods while in transit (marine insurance). The Supplier is required to insure goods for not less than 110% of their C&amp;F value for coverage of &quot;All Risk insurance. The policy should be in the same currency of contract. 2. Inland transportation insurance for delivery to the final destination with minimum coverage of the amount of goods delivered.</td>
</tr>
<tr>
<td>GCC 25.1</td>
<td>Responsibility for transportation of the Goods shall be as specified in the Incoterms.</td>
</tr>
</tbody>
</table>
| GCC 26.1 | The inspections and tests shall be:  
Refer to Volume II Section VII – Schedule Requirements – Chapter 3. Scope of Work and Technical Specifications, Sections B.2.5., 2.6., B.2.9. and B.2.10. |
|---|---|
| GCC 26.2 | The Inspections and tests shall be conducted at:  
Refer to Section VII – Schedule Requirements – Chapter 3. Scope of Work and Technical Specifications, section B.2.2. and Appendix 3. |
| GCC 26.3 | Pre-shipment inspections by the Purchaser or nominated Independent Inspection Agent, may occur at the premises of the Supplier or the manufacturers of the Supplier and supplier is required to provide a pre-shipment certificate as per the requirement of the Government of Tanzania. Refer to Section VII – Schedule Requirements – Chapter 3. Scope of Work and Technical Specifications, section B.2.8.3. |
| GCC 27.1 | The liquidated damages shall be: (one half of one percent) 0.5% of the contract per week |
| GCC 27.1 | The maximum amount of liquidated damages shall be: 10% |
| GCC 28.3 | The period of validity of the Warranty shall be:  
Refer to Section VII – Schedule of Requirements – Chapter 3. Scope of Work and Technical Specifications, Sections B.3.1., B.3.2., B.3.3, and B.3.6. for system and component warranties, and maintenance obligations for systems.  
For purposes of the Warranty, the place(s) of final destination(s) shall be:  
Refer to Section VII – Schedule Requirements – Chapter 3. Scope of Work and Technical Specifications, section B.2.2. and Appendix 3.  
Lot 1– Solar PVP Packages in Dodoma Region  
Lot 2– Solar PVP Packages in Singida Region |
Attachment: Price Adjustment Formula – NOT APPLICABLE
Section X - Contract Forms

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

Table of Forms

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Contract Agreement ....................................................................................... 125
Performance Security ..................................................................................... 127
Advance Payment Security ............................................................................ 131
Notification of Intention to Award

[This Notification of Intention to Award shall be sent to each Bidder that submitted a Bid.]

[Send this Notification to the Bidder’s Authorized Representative named in the Bidder Information Form]

For the attention of Bidder’s Authorized Representative
Name: [insert Authorized Representative’s name]
Address: [insert Authorized Representative’s Address]
Telephone/Fax numbers: [insert Authorized Representative’s telephone/fax numbers]
Email Address: [insert Authorized Representative’s email address]

[IMPORTANT: insert the date that this Notification is transmitted to Bidders. The Notification must be sent to all Bidders simultaneously. This means on the same date and as close to the same time as possible.]
DATE OF TRANSMISSION: This Notification is sent by: [email/fax] on [date] (local time)

Notification of Intention to Award
Purchaser: [insert the name of the Purchaser]
Project: [insert name of project]
Contract title: [insert the name of the contract]
Country: [insert country where RFB is issued]
Loan No. / Credit No. / Grant No.: [insert reference number for loan/credit/grant]
RFB No: [insert RFB reference number from Procurement Plan]

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract. The transmission of this Notification begins the Standstill Period. During the Standstill Period you may:

a) request a debriefing in relation to the evaluation of your Bid, and/or

b) submit a Procurement-related Complaint in relation to the decision to award the contract.

1. The successful Bidder

<table>
<thead>
<tr>
<th>Name:</th>
<th>[insert name of successful Bidder]</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>[insert address of the successful Bidder]</td>
</tr>
<tr>
<td>Contract price:</td>
<td>[insert contract price of the successful Bid]</td>
</tr>
</tbody>
</table>
2. Other Bidders [INSTRUCTIONS: insert names of all Bidders that submitted a Bid. If the Bid’s price was evaluated include the evaluated price as well as the Bid price as read out.]

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Bid price</th>
<th>Evaluated Bid price (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>[insert name]</td>
<td>[insert Bid price]</td>
<td>[insert evaluated price]</td>
</tr>
<tr>
<td>[insert name]</td>
<td>[insert Bid price]</td>
<td>[insert evaluated price]</td>
</tr>
<tr>
<td>[insert name]</td>
<td>[insert Bid price]</td>
<td>[insert evaluated price]</td>
</tr>
<tr>
<td>[insert name]</td>
<td>[insert Bid price]</td>
<td>[insert evaluated price]</td>
</tr>
<tr>
<td>[insert name]</td>
<td>[insert Bid price]</td>
<td>[insert evaluated price]</td>
</tr>
</tbody>
</table>

3. Reason/s why your Bid was unsuccessful

[INSTRUCTIONS: State the reason/s why this Bidder’s Bid was unsuccessful. Do NOT include: (a) a point by point comparison with another Bidder’s Bid or (b) information that is marked confidential by the Bidder in its Bid.]

4. How to request a debriefing

**DEADLINE:** The deadline to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Bid. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Bidder, contact details; and address the request for debriefing as follows:

- **Attention:** [insert full name of person, if applicable]
- **Title/position:** [insert title/position]
- **Agency:** [insert name of Purchaser]
- **Email address:** [insert email address]
- **Fax number:** [insert fax number] delete if not used

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall
promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

5. How to make a complaint

**Period:** Procurement-related Complaint challenging the decision to award shall be submitted by midnight, [insert date] (local time).

Provide the contract name, reference number, name of the Bidder, contact details; and address the Procurement-related Complaint as follows:

- **Attention:** [insert full name of person, if applicable]
- **Title/position:** [insert title/position]
- **Agency:** [insert name of Purchaser]
- **Email address:** [insert email address]
- **Fax number:** [insert fax number] **delete if not used**

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

**Further information:**


In summary, there are four essential requirements:

1. You must be an ‘interested party’. In this case, that means a Bidder who submitted a Bid in this bidding process, and is the recipient of a Notification of Intention to Award.
2. The complaint can only challenge the decision to award the contract.
3. You must submit the complaint within the period stated above.
4. You must include, in your complaint, all of the information required by the Procurement Regulations (as described in Annex III).
6. Standstill Period

**DEADLINE:** The Standstill Period is due to end at midnight on [insert date] (local time).

The Standstill Period lasts ten (10) Business Days after the date of transmission of this Notification of Intention to Award.

The Standstill Period may be extended as stated in Section 4 above.

If you have any questions regarding this Notification please do not hesitate to contact us.

On behalf of the Purchaser:

**Signature:**

**Name:**

**Title/position:**

**Telephone:**

**Email:**
Beneficial Ownership Disclosure Form

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form (“Form”) is to be completed by the successful Bidder. In case of joint venture, the Bidder must submit a separate Form for each member. The beneficial ownership information to be submitted in this Form shall be current as of the date of its submission.

For the purposes of this Form, a Beneficial Owner of a Bidder is any natural person who ultimately owns or controls the Bidder by meeting one or more of the following conditions:

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder

RFB No.: [insert number of RFB process]
Request for Bid No.: [insert identification]

To: [insert complete name of Purchaser]

In response to your request in the Letter of Acceptance dated [insert date of letter of Acceptance] to furnish additional information on beneficial ownership: [select one option as applicable and delete the options that are not applicable]

(i) we hereby provide the following beneficial ownership information.

Details of beneficial ownership

<table>
<thead>
<tr>
<th>Identity of Beneficial Owner</th>
<th>Directly or indirectly holding 25% or more of the shares (Yes / No)</th>
<th>Directly or indirectly holding 25 % or more of the Voting Rights (Yes / No)</th>
<th>Directly or indirectly having the right to appoint a majority of the board of the directors or an equivalent governing body of the Bidder (Yes / No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>[include full name (last, middle, first), nationality, country]</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM
OR

(ii) We declare that there is no Beneficial Owner meeting one or more of the following conditions:

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder

OR

(iii) We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Bidder shall provide explanation on why it is unable to identify any Beneficial Owner]

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder]

Name of the Bidder: *[insert complete name of the Bidder]_________

Name of the person duly authorized to sign the Bid on behalf of the Bidder: **[insert complete name of person duly authorized to sign the Bid]___________

Title of the person signing the Bid: [insert complete title of the person signing the Bid]______

Signature of the person named above: [insert signature of person whose name and capacity are shown above]_____

Date signed [insert date of signing] day of [insert month], [insert year]_____

* In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder. In the event that the Bidder is a joint venture, each reference to “Bidder” in the Beneficial Ownership Disclosure Form (including this Introduction thereto) shall be read to refer to the joint venture member.

** Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.
Letter of Acceptance

[use letterhead paper of the Purchaser]

To: [name and address of the Supplier]  

Subject: Notification of Award Contract No. . . . . . . .

This is to notify you that your Bid dated [insert date] for execution of the [insert name of the contract and identification number, as given in the SCC] for the Accepted Contract Amount of [insert amount in numbers and words and name of currency], as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms and (ii) the additional information on beneficial ownership in accordance with BDS ITB 45.1 within eight (8) Business days using the Beneficial Ownership Disclosure Form, included in Section X, - Contract Forms, of the Bidding Document.

Authorized Signature: ____________________________________________________________
Name and Title of Signatory: ______________________________________________________
Name of Agency: ________________________________________________________________

Attachment: Contract Agreement
Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made

the [insert: number] day of [insert: month], [insert: year].

BETWEEN

(1) [insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of {insert name of Country of Purchaser}, or corporation incorporated under the laws of {insert name of Country of Purchaser}] and having its principal place of business at [insert address of Purchaser] (hereinafter called “the Purchaser”), of the one part, and

(2) [insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”), of the other part:

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.

   (a) the Letter of Acceptance
   (b) the Letter of Bid
   (c) the Addenda Nos._____ (if any)
   (d) Special Conditions of Contract
   (e) General Conditions of Contract
   (f) the Specification (including Schedule of Requirements and Technical Specifications)
   (g) the completed Schedules (including Price Schedules)
(h) any other document listed in GCC as forming part of the Contract

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of [insert the name of the Contract governing law country] on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: [insert signature]
in the capacity of [insert title or other appropriate designation]
In the presence of [insert identification of official witness]

For and on behalf of the Supplier

Signed: [insert signature of authorized representative(s) of the Supplier]
in the capacity of [insert title or other appropriate designation]
in the presence of [insert identification of official witness]
Performance Security

Option 1: (Bank Guarantee)

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: [insert name and Address of Purchaser]

Date: _ [Insert date of issue]

PERFORMANCE GUARANTEE No.: [Insert guarantee reference number]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that _ [insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called "the Applicant") has entered into Contract No. [insert reference number of the contract] dated [insert date] with the Beneficiary, for the supply of _ [insert name of contract and brief description of Goods and related Services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of [insert amount in figures] (_______) [insert amount in words],\(^1\) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the …. Day of ……, 2\(^2\), and any demand for payment under it must be received by us at this office indicated above on or before that date.

---

\(^1\) The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.

\(^2\) Insert the date twenty-eight days after the expected completion date as described in GC Clause 18.4. The Purchaser should note that in the event of an extension of this date for completion of the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this
This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

_____________________
[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.
Option 2: Performance Bond

By this Bond [insert name of Principal] as Principal (hereinafter called “the Supplier”) and [insert name of Surety] as Surety (hereinafter called “the Surety”), are held and firmly bound unto [insert name of Purchaser] as Obligee (hereinafter called “the Purchaser”) in the amount of [insert amount in words and figures], for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Supplier and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Supplier has entered into a written Agreement with the Purchaser dated the ___________ day of _________________, 20 ___, for [name of contract and brief description of Goods and related Services] in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

NOW, THEREFORE, the Condition of this Obligation is such that, if the Supplier shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Supplier shall be, and declared by the Purchaser to be, in default under the Contract, the Purchaser having performed the Purchaser’s obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

(1) complete the Contract in accordance with its terms and conditions; or

(2) obtain a Bid or Bids from qualified Bidders for submission to the Purchaser for completing the Contract in accordance with its terms and conditions, and upon determination by the Purchaser and the Surety of the lowest responsive Bidder, arrange for a Contract between such Bidder and Purchaser and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “Balance of the Contract Price,” as used in this paragraph, shall mean the total amount payable by Purchaser to Supplier under the Contract, less the amount properly paid by Purchaser to the Supplier; or

(3) pay the Purchaser the amount required by Purchaser to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.
Any suit under this Bond must be instituted before the expiration of one year from the date of the issuing of the Taking-Over Certificate.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Purchaser named herein or the heirs, executors, administrators, successors, and assigns of the Purchaser.

In testimony whereof, the Supplier has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this __________ day of _______________ 20 __.

SIGNED ON ________________ on behalf of ______________________________________

By ___________________________________ in the capacity of __________________________

In the presence of ______________________________________________________________

SIGNED ON ________________ on behalf of ______________________________________

By ___________________________________ in the capacity of __________________________

In the presence of ______________________________________________________________
Advance Payment Security

Demand Guarantee

[Beneficiary: [Insert name and Address of Purchaser]]

Date: [Insert date of issue]

ADVANCE PAYMENT GUARANTEE No.: [Insert guarantee reference number]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that [insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called “the Applicant”) has entered into Contract No. [insert reference number of the contract] dated [insert date] with the Beneficiary, for the execution of [insert name of contract and brief description of Goods and related Services] (hereinafter called “the Contract”).

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum [insert amount in figures] () [insert amount in words] is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of [insert amount in figures] () [insert amount in words] upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

   (b) has used the advance payment for purposes other than toward delivery of Goods; or

   (c) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

---

1 The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.
A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary’s bank stating that the advance payment referred to above has been credited to the Applicant on its account number [insert number] at [insert name and address of Applicant’s bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, has been certified for payment, or on the [insert day] day of [insert month], 2 [insert year], whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

____________________

[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.